

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
3 May 2024

**Invoice Number**  
INV-0103

**ABN**  
11 666 068 971

Alex Noble Enterprises Pty  
Ltd  
77 Morrison Rd  
Gladesville 2111 NSW  
Phone: 0409 579 698

Description	Quantity	Unit Price	GST	Amount AUD
4/05/2024	0.80	2,200.00	10%	1,760.00
INCLUDES GST 10%				160.00
TOTAL AUD				1,760.00

## Due Date: 3 May 2024

Direct deposit  
Account Name: Alex Noble Enterprises Pty Ltd  
BSB: 012295 Account No: 649070337  
Please use invoice number as reference

## PAYMENT ADVICE

To: Alex Noble Enterprises Pty Ltd  
77 Morrison Rd  
Gladesville 2111 NSW  
Phone: 0409 579 698

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0103
<b>Amount Due</b>	1,760.00
<b>Due Date</b>	3 May 2024
<b>Amount Enclosed</b>	Enter the amount you are paying above