

TAX INVOICE

Boat Hire Sydney

Invoice Date
14 May 2024

Invoice Number
INV-0106

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
18/05/2024 1:45 PM – 5:45 PM	0.80	2,200.00	10%	1,760.00
INCLUDES GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 14 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

Customer Boat Hire Sydney
Invoice Number INV-0106

Amount Due 1,760.00
Due Date 14 May 2024

Amount Enclosed
Enter the amount you are paying above