

TAX INVOICE

Boat Hire Sydney

Invoice Date
14 May 2024

Invoice Number
INV-0107

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 7 PM – 10 PM	0.80	1,650.00	10%	1,320.00
INCLUDES GST 10%				120.00
TOTAL AUD				1,320.00

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-0107

Amount Due 1,320.00

Due Date 14 May 2024

Amount Enclosed

Enter the amount you are paying above