

TAX INVOICE

Boat Hire Sydney

Invoice Date 16 Aug 2024

Invoice Number INV-0129

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
Charter 17/08/2024	0.80	2,400.00	10%	1,920.00
		INCLUDES	S GST 10%	174.55
			TOTAL AUD	1,920.00

Due Date: 16 Aug 2024

Direct deposit

Account Name: Alex Noble Enterprises Pty Ltd

BSB: 012295 Account No: 649070337 Please use invoice number as reference

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To:

PAYMENT ADVICE

Alex Noble Enterprises Pty Ltd

77 Morrison Rd Gladesville 2111 NSW Phone: 0409 579 698

Customer	Boat Hire Sydney	
Invoice Number	INV-0129	
Amount Due	1,920.00	
Due Date	16 Aug 2024	
Amount Enclosed		

Enter the amount you are paying above