

TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Aug 2024

Invoice Number
INV-0135

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
Toilet lid replacement purchase from damage occurring during charter on 17/08/2024	1.00	280.00	10%	280.00
INCLUDES GST 10%				25.45
TOTAL AUD				280.00

Due Date: 26 Aug 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-0135

Amount Due 280.00

Due Date 26 Aug 2024

Amount Enclosed

Enter the amount you are paying above