

# TAX INVOICE

## Boat Hire Sydney

**Invoice Date**  
6 Sep 2024

**Invoice Number**  
INV-0220

**Reference**  
54827

**ABN**  
24 668 511 984

North and South Charter  
Services PTY LTD  
72 - 76 St Georges  
Crescent  
Drummoyne 2047  
NSW

Description	Quantity	Unit Price	GST	Amount AUD
Final balance on what's kraken cruise on 21/09/2024.	1.00	660.00	10%	660.00
		INCLUDES GST 10%		60.00
		TOTAL AUD		660.00

**Due Date: 6 Sep 2024**

Account Name: North and South Charter Services  
Account Number: 443 965 856  
BSB: 112-879



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## PAYMENT ADVICE

To: North and South Charter Services PTY LTD  
72 - 76 St Georges Crescent  
Drummoyne 2047  
NSW

Customer	Boat Hire Sydney
Invoice Number	INV-0220

Amount Due	660.00
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**Due Date** 6 Sep 2024

Amount Enclosed

Enter the amount you are paying above