

TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Sep 2024

Invoice Number
INV-0157

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
Boat hire 28/09/2024	0.80	2,400.00	10%	1,920.00
2x Giant inflatable lounge (\$50 each)	1.00	100.00	10%	100.00
INCLUDES GST 10%				183.64
TOTAL AUD				2,020.00

Due Date: 26 Sep 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-0157

Amount Due 2,020.00
Due Date 26 Sep 2024

Amount Enclosed
Enter the amount you are paying above