

TAX INVOICE

Boat Hire Sydney

Invoice Date
11 Oct 2024

Invoice Number
INV-0161

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 13/10/2024	0.80	2,200.00	10%	1,760.00
Standard BBQ package (\$25 x 30 pax)	0.92	750.00	10%	690.00
INCLUDES GST 10%				222.73
TOTAL AUD				2,450.00

Due Date: 11 Oct 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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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-0161
Amount Due	2,450.00
Due Date	11 Oct 2024
Amount Enclosed	Enter the amount you are paying above