

TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Nov 2024

Invoice Number
INV-0172

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 9/11/2024 (1PM – 5PM) | 0.80 | 2,600.00 | 10% | 2,080.00 |
| INCLUDES GST 10% | | | | 189.09 |
| TOTAL AUD | | | | 2,080.00 |

Due Date: 9 Nov 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-0172 |
| Amount Due | 2,080.00 |
| Due Date | 9 Nov 2024 |
| Amount Enclosed | Enter the amount you are paying above |