

TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Dec 2024

Invoice Number
INV-0188

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 7/12/2024	0.80	2,700.00	10%	2,160.00
Standard bar package 7/12/2024	0.92	1,925.00	10%	1,771.00
Finger food package 7/12/2024	0.92	1,050.00	10%	966.00
INCLUDES GST 10%				445.18
TOTAL AUD				4,897.00

Due Date: 9 Dec 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-0188

Amount Due 4,897.00

Due Date 9 Dec 2024

Amount Enclosed

Enter the amount you are paying above