

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Dec 2024

Invoice Number
INV-0198

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 28/12/2024	0.80	2,800.00	10%	2,240.00
Premium BBQ 28/12/2024	0.92	1,400.00	10%	1,288.00
INCLUDES GST 10%				320.73
TOTAL AUD				3,528.00

Due Date: 23 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-0198

Amount Due 3,528.00

Due Date 23 Dec 2024

Amount Enclosed

Enter the amount you are paying above