

TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Dec 2024

Invoice Number
INV-0298

Reference
57581

ABN
24 668 511 984

North and South Charter
Services PTY LTD
72 - 76 St Georges
Crescent
Drummoyne 2047
NSW

Description	Quantity	Unit Price	GST	Amount AUD
Final balance on What's Kraken cruise on 24/12/2024.	1.00	600.00	10%	600.00
		INCLUDES GST 10%		54.55
		TOTAL AUD		600.00

Due Date: 24 Dec 2024

Account Name: North and South Charter Services
Account Number: 443 965 856
BSB: 112-879

[View and pay online now](#)

PAYMENT ADVICE

To: North and South Charter Services PTY LTD
72 - 76 St Georges Crescent
Drummoyne 2047
NSW

Customer	Boat Hire Sydney
Invoice Number	INV-0298

Amount Due	600.00
Due Date	24 Dec 2024

Amount Enclosed

Enter the amount you are paying above