

TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Dec 2024

Invoice Number
INV-0299

Reference
57500

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 29/12/2024	1.00	700.00	10%	700.00
		INCLUDES GST 10%		63.64
		TOTAL AUD		700.00

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-0299

Amount Due	700.00
Due Date	24 Dec 2024

Amount Enclosed

Enter the amount you are paying above