

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
6 Jan 2025

**Invoice Number**  
INV-0301

**Reference**  
59259

**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 30/12/2024. | 1.00     | 1,200.00   | 10% | 1,200.00   |
| INCLUDES GST 10%                                     |          |            |     | 109.09     |
| TOTAL AUD  |          |            |     | 1,200.00   |

**Due Date: 6 Jan 2025**  
Account Name: North and South Charter Services  
Account Number: 443 965 856  
BSB: 112-879



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PAYMENT ADVICE

To:

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

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Boat Hire Sydney

INV-0301

1,200.00

6 Jan 2025

Enter the amount you are paying above