

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Jan 2025

Invoice Number
INV-0305

Reference
58706

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 05/01/2025.	1.00	660.00	10%	660.00
INCLUDES GST 10%				60.00
TOTAL AUD				660.00

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-0305
660.00
6 Jan 2025

Enter the amount you are paying above