

TAX INVOICE

Boat Hire Sydney

Invoice Date

6 Jan 2025

Invoice Number

INV-0307

Reference

57397

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 11/01/2025.	1.00	650.00	10%	650.00
		INCLUDES GST 10%		59.09
		TOTAL AUD		650.00

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 Boat Hire Sydney

Invoice Number INV-0307

Amount Due	650.00
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Due Date 6 Jan 2025

Amount Enclosed

Enter the amount you are paying above