

TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Jan 2025

Invoice Number
INV-0309

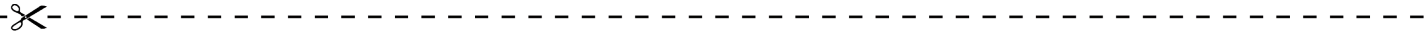
Reference
55361

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 14/12/2024.	1.00	700.00	10%	700.00
INCLUDES GST 10%				63.64
TOTAL AUD				700.00

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



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-0309
Amount Due	700.00
Due Date	6 Jan 2025
Amount Enclosed	Enter the amount you are paying above