

## TAX INVOICE

Boat Hire Sydney

Invoice Date

7 Jan 2025

**Invoice Number** INV-0204

ABN 11 666 068 971 Alex Noble Enterprises Pty

Ltd

77 Morrison Rd Gladesville 2111 NSW

Phone: 0409 579 698

Description	Quantity	Unit Price	GST	Amount AUD
Boat hire 11/1/2025 (12 PM – 4 PM)	0.80	2,800.00	10%	2,240.00
		INCLUDES	S GST 10%	203.64
			TOTAL AUD	2,240.00

Due Date: 7 Jan 2025

Direct deposit

Account Name: Alex Noble Enterprises Pty Ltd

BSB: 012295 Account No: 649070337 Please use invoice number as reference

## **PAYMENT ADVICE**

To: Alex Noble Enterprises Pty Ltd

> 77 Morrison Rd Gladesville 2111 NSW Phone: 0409 579 698

Customer	Boat Hire Sydney
Invoice Number	INV-0204
Amount Due	2,240.00
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above