

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Jan 2025

Invoice Number
INV-0317

Reference
56527

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 26/01/2025	1.00	840.00	10%	840.00
INCLUDES GST 10%				76.36
TOTAL AUD				840.00

Due Date: 23 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-0317

840.00

23 Jan 2025

Enter the amount you are paying above