

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
23 Jan 2025

**Invoice Number**  
INV-0318

**Reference**  
54104

**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 01/02/2025.	1.00	700.00	10%	700.00
INCLUDES GST 10%				63.64
TOTAL AUD				700.00

**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-0318

700.00

23 Jan 2025

Enter the amount you are paying above