

TAX INVOICE

Boat Hire Sydney

Invoice Date
25 Jan 2025

Invoice Number
INV-0212

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
25/1/2025 water toy package	1.00	150.00	10%	150.00
INCLUDES GST 10%				13.64
TOTAL AUD				150.00

Due Date: 25 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-0212
Amount Due	150.00
Due Date	25 Jan 2025
Amount Enclosed	Enter the amount you are paying above