## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date 29 Jan 2025

Invoice Number

INV-0322

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 09/02/2025. | 1.00     | 660.00     | 10%       | 660.00     |
|  |          | INCLUDES   | GST 10%   | 60.00      |
|  |          |            | TOTAL AUD | 660.00     |

Due Date: 29 Jan 2025

Account Name: North and South Charter Services

Account Number: 443 965 856

BSB: 112-879

Account Number: 472 232 109

BSB: 112-879





View and pay online now

## **PAYMENT ADVICE**

North and South Charter Services PTY LTD

72 - 76 St Georges Crescent

Drummoyne 2047

NSW

To:

| Customer        | Boat Hire Sydney |
|-----------------|------------------|
| Invoice Number  | INV-0322         |
| Amount Due      | 660.00           |
| Due Date        | 29 Jan 2025      |
| Amount Enclosed |                  |

Enter the amount you are paying above