

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Feb 2025

**Invoice Number**  
INV-0324

**Reference**  
61355

**ABN**  
24 668 511 984

North and South Charter  
Services PTY LTD  
72 - 76 St Georges  
Crescent  
Drummoyne 2047  
NSW

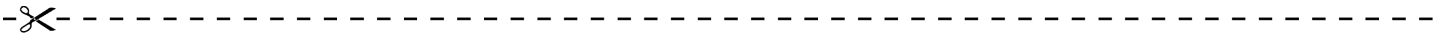
Description	Quantity	Unit Price	GST	Amount AUD
Final Balance on What's Kraken cruise on 16/02/2025.	1.00	1,320.00	10%	1,320.00
INCLUDES GST 10%				120.00
TOTAL AUD				1,320.00

**Due Date: 4 Feb 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

To: North and South Charter Services PTY LTD  
72 - 76 St Georges Crescent  
Drummoyne 2047  
NSW

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-0324
<b>Amount Due</b>	1,320.00
<b>Due Date</b>	4 Feb 2025
<b>Amount Enclosed</b>	<div>Enter the amount you are paying above</div>