

TAX INVOICE

Boat Hire Sydney

Invoice Date
5 Feb 2025

Invoice Number
INV-0325

Reference
61569

ABN
24 668 511 984

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

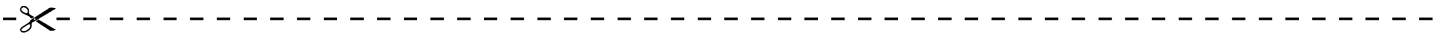
Description	Quantity	Unit Price	GST	Amount AUD
50% deposit on what's kraken cruise on 15/03/2025	1.00	700.00	10%	700.00
INCLUDES GST 10%				63.64
TOTAL AUD				700.00

Due Date: 5 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



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PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-0325
Amount Due	700.00
Due Date	5 Feb 2025
Amount Enclosed	Enter the amount you are paying above