

TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Feb 2025

Invoice Number
INV-0327

Reference
61655

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 15/02/2025.	1.00	1,400.00	10%	1,400.00
INCLUDES GST 10%				127.27
TOTAL AUD				1,400.00

Due Date: 7 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

Invoice Number

Amount Due

Due Date

Amount Enclosed

Boat Hire Sydney

INV-0327

1,400.00

7 Feb 2025

Enter the amount you are paying above