

TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Mar 2025

Invoice Number
INV-0230

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
Charter 8/3/2025	0.80	2,800.00	10%	2,240.00
Manly wharf fee 8/3/2025	1.00	200.00	10%	200.00
INCLUDES GST 10%				221.82
TOTAL AUD				2,440.00

Due Date: 4 Mar 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-0230

Amount Due 2,440.00
Due Date 4 Mar 2025

Amount Enclosed

Enter the amount you are paying above