

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Mar 2025

Invoice Number
INV-0233

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 16/3/2025	0.80	2,400.00	10%	1,920.00
Premium BBQ package (\$40 x 27 pax)	0.92	1,080.00	10%	993.60
INCLUDES GST 10%				264.88
TOTAL AUD				2,913.60

Due Date: 13 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-0233

Amount Due 2,913.60

Due Date 13 Mar 2025

Amount Enclosed

Enter the amount you are paying above