

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Jan 2019

Invoice Number
INV-0927

Reference
Katie Curjak #17464

ABN
45 613 114 882

Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 27th of January	1.00	2,000.00	10%	2,000.00
Wharf fee	1.00	72.73	10%	72.73
BYO fee	1.00	72.73	10%	72.73
Subtotal				2,145.46
TOTAL GST 10%				214.54
TOTAL AUD				2,360.00

Due Date: 13 Jan 2019

Direct Deposit:
Bank: Westpac
Account Name: Rockfish Charters Pty Ltd
BSB: 032044
Account Number: 767525
Bank Address: 341 George Street, Sydney NSW 2000

PAYMENT ADVICE

To: Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-0927
Amount Due **2,360.00**
Due Date 13 Jan 2019

Amount Enclosed

Enter the amount you are paying above