

TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Mar 2019

Invoice Number INV-1039

Reference Amanda Bell #18024

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 29th of March	1.00	1,163.64	10%	1,163.64
BYO fee	1.00	72.73	10%	72.73
Wharf fee	1.00	72.73	10%	72.73
Sausage Sizzle Package x 25pax	1.00	272.73	10%	272.73
			Subtotal	1,581.83
		то	TAL GST 10%	158.17
			TOTAL AUD	1,740.00

Due Date: 15 Mar 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-1039
Amount Due	1,740.00
Due Date	15 Mar 2019

Enter the amount you are paying above