

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 17pax	1.00	185.45	10%	185.45
			Subtotal	1,494.55
			TOTAL GST 10%	149.45
			TOTAL AUD	1,644.00

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 **1,644.00**
Due Date 15 Mar 2019

Amount Enclosed

Enter the amount you are paying above