

TAX INVOICE

Boat Hire Sydney

Invoice Date

14 Sep 2019

Rockfish Charters Pty Ltd

2 Lee St

Invoice Number

INV-1125

SYDNEY NSW 2000

AUSTRALIA

Reference

Chris Ryan #18715

ABN

45 613 114 882

Description	Quantity	Unit Price	GST	Amount AUD
3 hour charter for the 14th September	1.00	709.09	10%	709.09
BYO fee	1.00	72.73	10%	72.73
Wharf fee	1.00	72.73	10%	72.73
11pax Rockburger Package	1.00	160.00	10%	160.00
			Subtotal	1,014.55
			TOTAL GST 10%	101.45
			TOTAL AUD	1,116.00

Due Date: 31 Aug 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-1125

Amount Due **1,116.00**

Due Date 31 Aug 2019

Amount Enclosed

Enter the amount you are paying above