

TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Nov 2019

Rockfish Charters Pty Ltd

2 Lee St

Invoice Number

INV-1232

SYDNEY NSW 2000

AUSTRALIA

Reference

Bridie Travers #19407

ABN

45 613 114 882

| Description | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------|----------|------------|-----|-----------------|
| Charter for the 28th of November | 1.00 | 945.45 | 10% | 945.45 |
| Wharf fee | 1.00 | 72.73 | 10% | 72.73 |
| Subtotal | | | | 1,018.18 |
| TOTAL GST 10% | | | | 101.82 |
| TOTAL AUD | | | | 1,120.00 |

Due Date: 14 Nov 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-1232

Amount Due

1,120.00

Due Date

14 Nov 2019

Amount Enclosed

Enter the amount you are paying above