

TAX INVOICE

Boat Hire Sydney

Invoice Date
5 Jan 2020

Invoice Number
INV-1179

Reference
Gloria Lee #19235

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 5th of January	1.00	945.45	10%	945.45
BYO fee	1.00	72.73	10%	72.73
Wharf fee	1.00	72.73	10%	72.73
BBQ package x 14pax	1.00	152.73	10%	152.73
			Subtotal	1,243.64
			TOTAL GST 10%	124.36
			TOTAL AUD	1,368.00

Due Date: 22 Dec 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-1179
Amount Due **1,368.00**
Due Date 22 Dec 2019

Amount Enclosed

Enter the amount you are paying above