

TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Jan 2020

Invoice Number
INV-1325

Reference
Jessica Ross #20117

ABN
45 613 114 882

Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
3 hour charter for the 19th of Jan	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
Subtotal				854.55
TOTAL GST 10%				85.45
TOTAL AUD				940.00

Due Date: 12 Jan 2020

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-1325
Amount Due **940.00**
Due Date 12 Jan 2020

Amount Enclosed

Enter the amount you are paying above