

TAX INVOICE

Boat Hire Sydney

Invoice Date 8 Feb 2020

Invoice Number INV-1329

Reference

Emma Roulet-Nguyen #20349 / 20245

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 8th of Feb	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
Lily Pad	1.00	72.73	10%	72.73
			Subtotal	1,163.64
	TOTAL GST 10		TAL GST 10%	116.36
			TOTAL AUD	1,280.00

Due Date: 25 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-1329 **Amount Due** 1,280.00 **Due Date** 25 Jan 2020

Amount Enclosed

Enter the amount you are paying above