

## TAX INVOICE

Boat Hire Sydney

Invoice Date 14 Mar 2020

INV-1340

Invoice Number

Rockfish Charters Pty Ltd 2 Lee St SYDNEY NSW 2000 AUSTRALIA

Reference Ruth Stewart #20435

**ABN** 45 613 114 882

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 14th of March	1.00	945.45	10%	945.45
Wharf fee	1.00	72.73	10%	72.73
BYO fee	1.00	72.73	10%	72.73
BBQ sausage sizzle x 16pax	1.00	174.55	10%	174.55
			Subtotal	1,265.46
		TOTAL GST 10%		126.54
				1 392 00

TOTAL AUD 1,392.00

## Due Date: 29 Feb 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-1340
Amount Due	1,392.00
Due Date	29 Feb 2020

Amount Enclosed

Enter the amount you are paying above