

TAX INVOICE

Boat Hire Sydney

Invoice Date
26 Jan 2021

Invoice Number
INV-1599

Reference
Charlotte Dumbrell

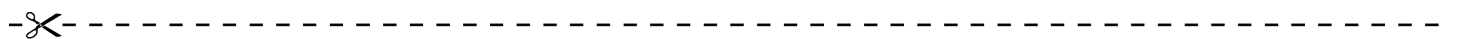
ABN
45 613 114 882

Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 26.01.21	1.00	1,381.82	10%	1,381.82
Subtotal				1,381.82
TOTAL GST 10%				138.18
TOTAL AUD				1,520.00

Due Date: 19 Jan 2021

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-1599
Amount Due	1,520.00
Due Date	19 Jan 2021
Amount Enclosed	Enter the amount you are paying above