

TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Dec 2020

Invoice Number INV-1563

Reference Claire Onuorah

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 29.12.20	1.00	1,090.91	10%	1,090.91
			Subtotal	1,090.91
		то	TAL GST 10%	109.09
			TOTAL AUD	1,200.00

Due Date: 15 Dec 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-1563
Amount Due	1,200.00
Due Date	15 Dec 2020
Amount Enclosed	

Enter the amount you are paying above