

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Nov 2021

Invoice Number
INV-1805

Reference
Cheryl Frank 27504

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 27.11.21	1.00	1,090.91	10%	1,090.91
			Subtotal	1,090.91
			TOTAL GST 10%	109.09
			TOTAL AUD	1,200.00

Due Date: 13 Nov 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-1805
Amount Due **1,200.00**
Due Date 13 Nov 2021

Amount Enclosed

Enter the amount you are paying above