

TAX INVOICE

Boat Hire Sydney

Invoice Date

28 Nov 2021

2 Lee St

Invoice Number

INV-1855

SYDNEY NSW 2000 AUSTRALIA

Rockfish Charters Pty Ltd

Reference Ref-30571 Amanda

ABN

45 613 114 882

| Description | Quantity | Unit Price | GST | Amount AUD |
|--------------------------|----------|------------|-------------|------------|
| Charter for the 28.11.21 | 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: 14 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:

2 Lee St

SYDNEY NSW 2000 AUSTRALIA

Rockfish Charters Pty Ltd

Customer

Boat Hire Sydney

Invoice Number

INV-1855

Amount Due Due Date **1,200.00** 14 Nov 2021

Amount Enclosed

Enter the amount you are paying above