



INVOICE

Boat Hire Sydney
35 Bayside Dr
GREEN POINT NSW 2251
AUSTRALIA

Invoice Date
27 Jan 2022

Invoice Number
INV-0141

Reference
Charter hire

ABN
38 162 524 816

Ray White Marine
PO Box 81
MAIN BEACH QLD 4217
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Charter Hire	1.00	1,125.00	1,125.00
Subtotal			1,125.00
TOTAL AUD			1,125.00

Due Date: 27 Jan 2022

Oar Marine Pty Ltd T/A Ray White Marine Trust Account
BSB 014513
ACCOUNT 423699079
SWIFT CODE ANZBAU3M

PAYMENT ADVICE

To: Ray White Marine
PO Box 81
MAIN BEACH QLD 4217
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-0141
Amount Due 1,125.00
Due Date 27 Jan 2022

Amount Enclosed

Enter the amount you are paying above