

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Nov 2022

Invoice Number
INV-2187

Reference
RN8ZXNC 37351 Alex Banno

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 27.11.22 Alex Banno | 1.00 | 1,309.09 | 10% | 1,309.09 |
| Rockfish Extras 25 X Sausage Sizzle | 1.00 | 272.73 | 10% | 272.73 |
| | | | Subtotal | 1,581.82 |
| | | | TOTAL GST 10% | 158.18 |
| | | | TOTAL AUD | 1,740.00 |

Due Date: 25 Nov 2022

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-2187
Amount Due **1,740.00**
Due Date 25 Nov 2022

Amount Enclosed

Enter the amount you are paying above