

# TAX INVOICE

Boat Hire Sydney

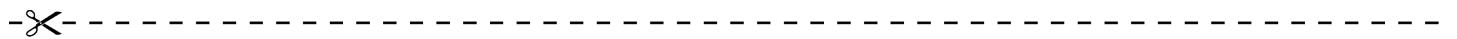
**Invoice Date**  
26 Nov 2022  
**Invoice Number**  
INV-2196  
**Reference**  
R7PH3NR 39825 Laura Florez  
**ABN**  
45 613 114 882

Rockfish Charters Pty Ltd  
2 Lee St  
SYDNEY NSW 2000  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 26.11.22 R7PH3NR 39825 Laura Florez	1.00	1,454.55	10%	1,454.55
Subtotal				1,454.55
TOTAL GST 10%				145.45
TOTAL AUD				1,600.00

## Due Date: 20 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-2196
<b>Amount Due</b>	<b>1,600.00</b>
<b>Due Date</b>	20 Nov 2022
<b>Amount Enclosed</b>	Enter the amount you are paying above