

TAX INVOICE

Boat Hire Sydney

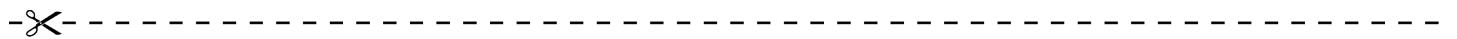
Invoice Date
16 Dec 2022
Invoice Number
INV-2226
Reference
Cleaning Fee - Ref Joy-39229
ABN
45 613 114 882

Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cleaning and Vessel Damage Fees Applicable Ref Joy-39229	1.00	1,363.64	10%	1,363.64
Subtotal				1,363.64
TOTAL GST 10%				136.36
TOTAL AUD				1,500.00

Due Date: 30 Dec 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-2226
Amount Due	1,500.00
Due Date	30 Dec 2022
Amount Enclosed	Enter the amount you are paying above