

TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Jan 2023

Invoice Number INV-2235 Rockfish Charters Pty Ltd 2 Lee St SYDNEY NSW 2000 AUSTRALIA

Reference Natasha Lee RF2 REF 41318

ABN 45 613 114 882

| Description | Quantity | Unit Price | GST | Amount AUD |
|----------------------------|----------|------------|-------------|------------|
| Charter for the 29/01/2023 | 1.00 | 1,163.64 | 10% | 1,163.64 |
| | | | Subtotal | 1,163.64 |
| | | ТО | TAL GST 10% | 116.36 |
| | | | TOTAL AUD | 1,280.00 |

Due Date: 15 Jan 2023 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 Sydne |
|----------------|-----------------|
| Invoice Number | INV-2235 |
| Amount Due | 1,280.00 |
| Due Date | 15 Jan 2023 |

Enter the amount you are paying above