

TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Feb 2023

Invoice Number
INV-2297

Reference
RF3 Ref-42123 Josh O'Malley

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 24.02.23 RF3 Ref-42123 Josh O'Malley	1.00	2,181.82	10%	2,181.82
Rockfish Extras Double Bay Fee	1.00	109.09	10%	109.09
			Subtotal	2,290.91
			TOTAL GST 10%	229.09
			TOTAL AUD	2,520.00

Due Date: 24 Feb 2023

Direct Deposit:
Bank: Westpac
Account Name: Rockfish Charters Pty Ltd
BSB: 032044
Account Number: 767525
Bank Address: 341 George Street, Sydney NSW 2000

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PAYMENT ADVICE

To: Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Customer Boat Hire Sydney
Invoice Number INV-2297
Amount Due **2,520.00**
Due Date 24 Feb 2023

Amount Enclosed

Enter the amount you are paying above