

TAX INVOICE

Boat Hire Sydney

Invoice Date

5 Nov 2023

Rockfish Charters Pty Ltd

2 Lee St

Invoice Number

INV-2471

SYDNEY NSW 2000

AUSTRALIA

Reference

Order RDKCXF7 46670

ABN

45 613 114 882

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 5.11.2023 Order RDKCXF7 46670 Bojana	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: 22 Oct 2023

Direct Deposit:

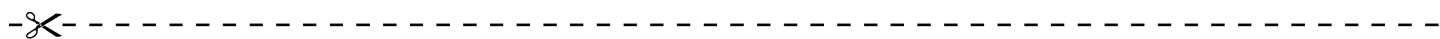
Bank: Westpac

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 Sydney

Invoice Number

INV-2471

Amount Due

1,600.00

Due Date

22 Oct 2023

Amount Enclosed

Enter the amount you are paying above