

TAX INVOICE

Boat Hire Sydney

Invoice Date
10 Dec 2023

Invoice Number
INV-2525

Reference
RRMZE7J 48511 Natalie
Soakai

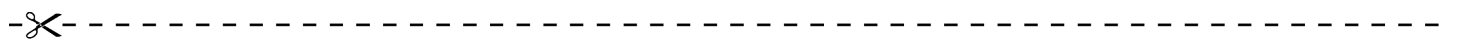
ABN
45 613 114 882

Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 10.12.2023 RRMZE7J 48511 Natalie Soakai Rockfish 3	1.00	2,181.82	10%	2,181.82
Lily Pad Hire	1.00	72.73	10%	72.73
Rockfish Extras	1.00	436.36	10%	436.36
			Subtotal	2,690.91
			TOTAL GST 10%	269.09
			TOTAL AUD	2,960.00

Due Date: 26 Nov 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-2525
Amount Due **2,960.00**
Due Date 26 Nov 2023

Amount Enclosed

Enter the amount you are paying above