

TAX INVOICE

Boat Hire Sydney

Invoice Date
29 Jan 2024

Invoice Number
INV-2534

Reference
RATVJKE / 49676 Ben
Terkasher 29dec

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 29.12.2023 RATVJKE / 49676 Ben Terkasher 29dec	1.00	1,890.91	10%	1,890.91
Rockfish Extras Wharf Extra FEe	1.00	181.82	10%	181.82
Rockfish Extras Lily pad	1.00	90.91	10%	90.91
			Subtotal	2,163.64
			TOTAL GST 10%	216.36
			TOTAL AUD	2,380.00

Due Date: 10 Jan 2024

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-2534
Amount Due **2,380.00**
Due Date 10 Jan 2024

Amount Enclosed

Enter the amount you are paying above