

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Dec 2023

Invoice Number
INV-2537

Reference
R8SM1MA 46721

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 16.12.2023 Rockfish 16-12-2023@14:00 - Ref Kelly Welsh-46721.	1.00	1,572.73	10%	1,572.73
Rockfish Extras RoseBay Fee	1.00	181.82	10%	181.82
			Subtotal	1,754.55
			TOTAL GST 10%	175.45
			TOTAL AUD	1,930.00

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-2537
Amount Due **1,930.00**
Due Date 10 Jan 2024

Amount Enclosed

Enter the amount you are paying above