

TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Mar 2024

Invoice Number
INV-2574

Reference
RKY1M4B 52065 Katherine
Navin

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 23.03.2024 RKY1M4B 52065 Katherine Navin	1.00	1,600.00	10%	1,600.00
Rockfish Extras BBQ Burgers	20.00	18.18	10%	363.64
Subtotal				1,963.64
TOTAL GST 10%				196.36
TOTAL AUD				2,160.00
Less Amount Paid				1,000.00
AMOUNT DUE AUD				1,160.00

Due Date: 9 Feb 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-2574
Amount Due **1,160.00**
Due Date 9 Feb 2024
Amount Enclosed

Enter the amount you are paying above