

TAX INVOICE

Boat Hire Sydney

Invoice Date
16 Mar 2024

Invoice Number
INV-2617

Reference
RFOVJU1 Gabriela Patino

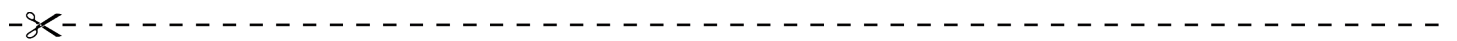
ABN
45 613 114 882

Rockfish Charters Pty Ltd
2 Lee St
SYDNEY NSW 2000
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter for the 16.03.2024 RFOVJU1 Gabriela Patino Rockfish 1	1.00	1,600.00	10%	1,600.00
			Subtotal	1,600.00
			TOTAL GST 10%	160.00
			TOTAL AUD	1,760.00

Due Date: 16 Mar 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-2617
Amount Due **1,760.00**
Due Date 16 Mar 2024

Amount Enclosed

Enter the amount you are paying above