

## TAX INVOICE

**Boat Hire Sydney** 

**Invoice Date** 

26 Dec 2024

**Invoice Number** 

INV-2682

Reference RJB2DFM // Charles

Robin

ABN

45 613 114 882

**Rockfish Charters Pty** 

Ltd

806 George Street **HAY MARKET NSW 2000** 

**AUSTRALIA** 

Description	Quantity	Unit Price	GST	Amount AUD
BOXING DAY Charter for the 26/12/2024 // RJB2DFM // Charles Robin	1.00	3,760.00	10%	3,760.00
Rockfish Extras Wharf Fee	1.00	150.00	10%	150.00
		INCLUDES GST 10%		355.46
		TC	ΤΔΙ ΔΙΙΟ	3.910.00

**Due Date: 12 Dec 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

806 George Street HAY MARKET NSW 2000

**AUSTRALIA** 

Customer

**Boat Hire Sydney** 

**Invoice Number** INV-2682

**Amount Due** 

3,910.00

12 Dec 2024

**Due Date** 

Amount

**Enclosed** 

Enter the amount you are paying above