

TAX INVOICE

Boat Hire Sydney

Invoice Date

7 Dec 2024

Rockfish Charters Pty

Ltd

806 George Street

HAY MARKET NSW 2000

AUSTRALIA

Invoice Number

INV-2675

Reference

RJWZCEO BHS 55300

ABN

45 613 114 882

Description	Quantity	Unit Price	GST	Amount AUD
5 hour Charter 07 Dec 2024 RJWZCEO	1.00	3,200.00	10%	3,200.00
Kiri				
Rockfish 3				
INCLUDES GST 10%				290.91
TOTAL AUD				3,200.00
Less Amount Paid				600.00
AMOUNT DUE AUD				2,600.00

Due Date: 8 Nov 2024

Direct Deposit:

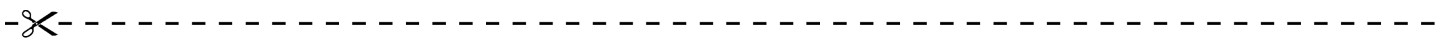
Bank: Westpac

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-2675
Amount Due	2,600.00
Due Date	8 Nov 2024
Amount Enclosed	

Enter the amount you are paying above