

TAX INVOICE

Boat Hire Sydney

Invoice Date

26 Jan 2025

Rockfish Charters Pty

Ltd

806 George Street

HAY MARKET NSW 2000

AUSTRALIA

Invoice Number

INV-2720

Reference

R13JRML // 60107 //

Audrey Baysari

ABN

45 613 114 882

Description	Quantity	Unit Price	GST	Amount AUD
PUBLIC HOLIDAY Charter for the 26th Feb. R13JRML // 60107 // Audrey Baysari	1.00	3,040.00	10%	3,040.00
INCLUDES GST 10%				276.36
TOTAL AUD				3,040.00

Due Date: 20 Jan 2025

Direct Deposit:

Bank: Westpac

Account Name: Rockfish Charters Pty Ltd

BSB: 032044

Account Number: 767525

Bank Address: 341 George Street, Sydney NSW 2000

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PAYMENT ADVICE

Customer

Boat Hire Sydney

Invoice Number

INV-2720

Amount Due

3,040.00

Due Date

20 Jan 2025

**Amount
Enclosed**

To: Rockfish Charters Pty Ltd
806 George Street
HAY MARKET NSW 2000
AUSTRALIA

Enter the amount you are paying above