

# TAX INVOICE

Swan River Sea Planes

Invoice Date  
21 Mar 2025

Wadjemup Aerial Services

Invoice Number  
INV-0003

ABN  
34 662 043 272

Description	Quantity	Unit Price	GST	Amount AUD
Part 135 Air Charter Rottnest to Perth One Way - Cherokee 21/03/25 Order RBAN134 Darren Dodge	1.00	359.0455	10%	359.05
Subtotal				359.05
TOTAL GST 10%				35.90
TOTAL AUD				394.95

Due Date: 21 Mar 2025

PAYMENT ADVICE		Customer	Swan River Sea Planes
		Invoice Number	INV-0003
		Amount Due	394.95
		Due Date	21 Mar 2025
		Amount Enclosed	
		Enter the amount you are paying above	

To: Wadjemup Aerial Services