

trading as:



tax invoice

ACN 602 412 920

Invoice to: Sydney Boat Hire
Attn: Doug Hazell/Pippa

Invoice no: BHS INV 024
Invoice Date: 12/10/2018
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	17-11-2018 - 1-5pm Ref -Ref-16758	\$2000.00	\$181.00	\$2000.00
	Less 20% Commission	-\$400.00	-\$36.00	-\$400.00
	Balance after Deposit	\$800.00	\$72.00	\$800.00
Total				\$800.00
Total GST				\$72.00
Total Payable				\$800.00

Payments can be made by:



EFT Direct deposit

New Account Details!
Stirling Ryan. St George
BSB: 112-879 Acctn: 483 477 128