

trading as:



tax invoice

ACN 602 412 920

Invoice to: Sydney Boat Hire
Attn: Sandra/Pippa

Invoice no: BHS INV 026
Invoice Date: 3/12/2018
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	24-11-2018 - 5-9pm Ref 17096 Brendan	\$1850.00	\$168.00	\$1850.00
	Less 20% Commission	-\$370.00	-\$33.00	-\$370.00
Total				\$1480.00
Total GST				\$135.00
Total Payable				\$1480.00

Payments can be made by:

✓ **EFT Direct deposit**

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