

trading as:



# tax invoice

ACN 602 412 920

Invoice to: Sydney Boat Hire  
Attn: Sandra/Pippa

Invoice no: BHS INV 028  
Invoice Date: 3/12/2018  
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	25-11-2018 - 1-5pm 16849 Emily	\$1700.00	\$154.00	\$1700.00
	Less 20% Commission	-\$340.00	-\$30.00	-\$400.00
Total				\$1360.00
Total GST				\$124.00
Total Payable				<b>\$1360.00</b>

Payments can be made by:

✓ EFT Direct deposit

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