

trading as:



tax invoice

ACN 602 412 920

Invoice to: Sydney Boat Hire
Attn: Sandra/Pippa

Invoice no: BHS INV 029
Invoice Date: 12/12/2018
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	26/01/19 1-5pm (4x500 + \$200) Ref 17346 Laura	\$2200.00	\$200.00	\$2200.00
	Less 20% Commission	-\$440.00	-\$40.00	-\$370.00
Total				\$1760.00
Total GST				\$160.00
Total Payable				\$1760.00

Payments can be made by:

✓ **EFT Direct deposit**

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