

tax invoice ACN 602 412 920

Invoice to: Sydney Boat Hire Attn: Sandra/Pippa

Invoice no: Invoice Date: BHS INV 030 13/12/2018

Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	14/12/18 1-5pm Ref 16976 Yarranabbee (Grace) Less 20% Commission	\$2000.00 -\$400.00	\$181.00 -\$36.00	\$2000.00 -\$400.00
		ī	otal	\$1600.00
Payments can be made by:		ī	otal GST	\$145.00
EFT Direct deposit		Т	otal Payable	\$1600.00

N. A. I.D. I

New Account Details! Stirling Ryan. St George

BSB: 112-879 Accnt: 483 477 128