

trading as:



tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney
Attn: Sandra/Pippa

Invoice no: BHS INV 032
Invoice Date: 30/12/2018
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	27/12/18 2-5pm Ref 17601	\$1800.00	\$163.00	\$1800.00
	Less 20% Commission	-\$360.00	-\$32.00	-\$360.00
Total				\$1440.00
Total GST				\$131.00
Total Payable				\$1440.00

Payments can be made by:

✓ **EFT Direct deposit**

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