

trading as:



tax invoice

ACN 602 412 920

Invoice to: Sydney Boat Hire
Attn: Sandra/Pippa

Invoice no: BHS INV 031
Invoice Date: 21/12/2018
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	25/12/18 2-5pm Ref 17517 RBPJ (Jonathon)	\$2700.00	\$245.00	\$2700.00
	Less 20% Commission	-\$540.00	-\$49.00	-\$540.00
	Subtotal	\$2160.00	\$196.00	\$2160.00
	Plus Disbursement for Catering (no commission)	\$840.00		\$840.00
Total				\$2160.00
Total GST				\$196.00
Total Payable				\$3000.00

Payments can be made by:

✓ **EFT Direct deposit**

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