

trading as:



tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney
Attn: Sandra/Pippa

Invoice no: BHS INV 035
Invoice Date: 1/02/2018
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	9/02/18 6-9pm Ref 18029	\$15500.00	\$140.00	\$1550.00
	Less 20% Commission	-\$310.00	-\$28.00	-\$310.00
Total				\$1240.00
Total GST				\$112.00
Total Payable				\$1240.00

Payments can be made by:

✓ **EFT Direct deposit**

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