

tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney Invoice no: BHS INV 037 Attn: Sandra/Pippa Invoice Date: 12/03/2019

Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	9/03/1912-4pm Ref 18138 (Mitchel) Less 20% Commission	\$2000.00 -\$400.00	\$181.00 -\$36.00	\$2000.00 -\$400.00
To		- otal	\$1600.00	
Payments can be made by:		T	otal GST	\$145.00
EFT Direct deposit			otal Payable	\$1600.00

New Account Details! Stirling Ryan. St George

BSB: 112-879 Accnt: 483 477 128