

12/03/2019

## tax invoice ACN 602 412 920

Invoice to: **Boat Hire Sydney** BHS INV 038 Invoice no: Sandra/Pippa Invoice Date: Attn:

Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	9/03/19 5:30-9:30pm Ref 18132 (Stephen) Less 20% Commission	\$2000.00 -\$400.00	\$181.00 -\$36.00	\$2000.00 -\$400.00
Total			\$1600.00	
Payments can be made by:		ī	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