

trading as:



tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney
Attn: Sandra/Pippa

Invoice no: BHS INV 039
Invoice Date: 12/03/2019
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	16/03/19 12am-4pm Ref 18124 (Steve Hall)	\$2000.00	\$181.00	\$2000.00
	Less 20% Commission	-\$400.00	-\$36.00	-\$400.00
Total				\$1600.00
Total GST				\$145.00
Total Payable				\$1600.00

Payments can be made by:

✓ **EFT Direct deposit**

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