

trading as:



# tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney  
Attn: Sandra/Pippa

Invoice no: BHS INV 040  
Invoice Date: 12/03/2019  
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	23/03/19 1-5pm Ref 18099 (William Pascoe)	\$2000.00	\$181.00	\$2000.00
	Less 20% Commission	-\$400.00	-\$36.00	-\$400.00
Total				\$1600.00
Total GST				\$145.00
Total Payable				<b>\$1600.00</b>

Payments can be made by:

✓ **EFT Direct deposit**

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