

trading as:



**tax invoice** ACN 602 412 920

Invoice to: Boat Hire Sydney  
Attn: Sandra/Pippa

Invoice no: BHS INV 042  
Invoice Date: 16/10/2019  
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	2/11/19 5-9pm (Kamini)	\$2000.00	\$181.00	\$2000.00
	Less 20% Commission	-\$400.00	-\$36.00	-\$400.00
			Total	\$1600.00
	Payments can be made by:		Total GST	\$145.00
			Total Payable	<b>\$1600.00</b>

 **EFT Direct deposit**

**New Account Details!**  
Wavelength Maritime Pty Ltd  
BSB: 034-234 Acct: 345832