

tax invoice ACN 602 412 920

Invoice to: **Boat Hire Sydney** BHS INV 044 Invoice no: Invoice Date: Sandra/Pippa 16/10/2019 Attn:

Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	7/12/19 5-9pm Ref - 820 Less 20% Commission	\$2000.00 -\$400.00	\$181.00 -\$36.00	\$2000.00 -\$400.00
Total		- Total	\$1600.00	
Payments can be made by:		ī	otal GST	\$145.00
EFT Direct deposit		ī	otal Payable	\$1600.00

New Account Details!

✓ EFT Direct deposit

Wavelength Maritime Pty Ltd BSB: 034-234 Accnt: 345832