

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
	20 X \$38/Head Catering	\$760.00	\$69.00	\$760.00
			Total	\$1600.00
			Total GST	\$145.00
			Total Payable	\$2360.00

Payments can be made by:

 **EFT Direct deposit**

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