



BHS Boat Hire Sydney

6b Junction Road

Terrigal NSW 2260

Australia

Phone: 0407187194

ABN: 39 071 646 859

Invoice: Invoice 702

Tax Invoice

Invoice date: 31/10/2019

Bill to:
Wavelength Harbour Cruises

Due:
05/11/2019

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
	16th Nov issue - we had to upgrade the customer to Imagine at a cost of \$450 (after negotiating with the owner to let us off the BBQ usage fee of \$150) after an accidental double booking by Stirling.	Qty	1	450.00	GST	450.00

GST: \$40.91
Total (inc GST): \$450.00
Amount Paid: \$0.00
AMOUNT DUE: \$450.00

Notes

REF 19275

How to Pay Due 05/11/2019

BPAY®

	Biller Code: 848283 Ref: 7754685237
Telephone & Internet Banking – BPAY®	
<small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

Credit Card

Pay with your credit card by clicking Pay now in your invoice email.
We accept American Express, Visa and Mastercard.

Bank Deposit via EFT

Bank: Westpac
Name: BHS Boat Hire Sydney
BSB: 032545
AC#: 282585
Ref#: Invoice 702