trading as:



tax invoice ACN 602 412 920

Invoice to:	Boat Hire Sydney Sandra/Pippa	Invoice no:	BHS INV 058 9/01/2020
Attn:		Invoice Date:	
		Terms:	

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	26/01/2020 1pm-5pm Ref 19900 Less 20% Commission	\$2450.00 -\$490.00	\$222.00 -\$44.00	\$2450.00 -\$490.00
	Total		\$1960.00	
	Payments can be made by:	Тс	tal GST	\$178.00

FFT Direct deposit

New Account Details! Wavelength Maritime Pty Ltd BSB: 034-234 Accnt: 345832 Total Payable

\$1960.00