

trading as:



tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney
Attn: Reyna/Pippa

Invoice no: BHS INV 060
Invoice Date: 25/02/2020
Terms:

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	14/03/2020 1pm-5pm Ref Sarah 20603	\$2000.00	\$181.00	\$2000.00
	Less 20% Commission	-\$400.00	-\$36.00	-\$400.00
Total				\$1600.00
Total GST				\$145.00
Total Payable				\$1600.00

Payments can be made by:

✓ **EFT Direct deposit**

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