

tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney

Attn: Joy/Pippa

Invoice no: Invoice Date: Terms: BHS INV 066 21/ 10/2020 Due Now

\$1600.00

Total Payable

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	Tor Skipper and Charterboat Services.			

	For Skipper and Charterboat Services.				
	04/12/20 12.30pm-4.30pm Ref 21806 Cecilia Less 20% Commission	\$2000.00 -\$400.00	\$181.00 -\$36.00	\$2000.00 -\$400.00	
		Total		\$1600.00	
Payments can be made by:		Total GST		\$145.00	

EFT Direct deposit

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