

trading as:



tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney
Attn: Joy/Pippa

Invoice no: BHS INV 069
Invoice Date: 11/ 11/2020
Terms: Due Now

| qty | description | Unit Price | GST | TOTAL |
|-----|--|------------|----------|-----------|
| | For Skipper and Charterboat Services: | | | |
| | 13/12/2020 12pm-5pm Ref 21163 PUDO TBA | \$2450.00 | \$222.00 | \$2450.00 |
| | Less 20% Commission | -\$490.00 | -\$44.00 | -\$490.00 |

Total \$1960.00

Payments can be made by:

Total GST \$178.00

Total Payable **\$1960.00**

✓ **EFT Direct deposit**

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