

tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney

Attn: Joy/Pippa

Invoice no: Invoice Date: BHS INV 069 11/11/2020

Terms: Due Now

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	13/12/2020 12pm-5pm Ref 22163 PUDO TBA Less 20% Commission	\$2450.00 -\$490.00	\$222.00 -\$44.00	\$2450.00 -\$490.00
		 Tc	Total	
Payments can be made by:		Total GST		\$178.00
FFT Direct deposit		Total Payable		\$1960.00

New Account Details!

Wavelength Maritime Pty Ltd BSB: 034-234 Accnt: 345832