

tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney

Attn: Joy/Pippa

Invoice no: Invoice Date: Terms: BHS INV 076 19/01/2021 Due Now

\$1600.00

Total Payable

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	13/01/21 1pm-5pm Chelsea Ref 24610 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

New Account Details!

✓ EFT Direct deposit

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