

trading as:



# tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney  
Attn: Joy/Pippa

Invoice no: BHS INV 079  
Invoice Date: 19/01/2021  
Terms: Due Now

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	23/01/21 2pm-8pm Lyndal Ref 21132	\$2900.00	\$263.00	\$2900.00
	Less 20% Commission	-\$580.00	-\$52.00	-\$580.00
	Less \$700 paid	-\$700.00		-\$700.00
Total				\$1620.00
Total GST				\$211.00
Total Payable				<b>\$1620.00</b>

Payments can be made by:

✓ **EFT Direct deposit**

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