

tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney

Attn: Joy/Pippa

Invoice no: Invoice Date: Terms: BHS INV 081 19/01/2021 Due Now

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	26/01/2021 1pm-4pm Karl Ref 25643 (25248) Less 20% Commission	\$2450.00 -\$490.00	\$222.00 -\$44.00	\$2450.00 -\$490.00
Total		otal	\$1960.00	
Payments can be made by:		Total GST		\$178.00
EFT Direct deposit		To	Total Payable	

New Account Details!

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