

trading as:



tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney
Attn: Joy/Pippa

Invoice no: BHS INV 083
Invoice Date: 19/01/2021
Terms: Due Now

| qty | description | Unit Price | GST | TOTAL |
|-----|---|------------|----------|-----------|
| | For Skipper and Charterboat Services: | | | |
| | 6/02/2021 5:30pm-9:30pm Jared Ref 25181 | \$2000.00 | \$181.00 | \$2000.00 |
| | Less 20% Commission | -\$400.00 | -\$36.00 | -\$400.00 |

Total \$1600.00

Total GST \$145.00

Total Payable **\$1600.00**

Payments can be made by:

✓ **EFT Direct deposit**

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