

tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney

Attn: Joy/Pippa

Invoice no: Invoice Date: Terms: BHS INV 084 19/01/2021 Due Now

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	6/02/2021 12:30pm-4:30pm Sean Ref 24632 Less 20% Commission	\$2000.00 -\$400.00	\$181.00 -\$36.00	\$2000.00 -\$400.00
Total		otal	\$1600.00	
Payments can be made by:		Total GST		\$145.00
FFT Direct deposit		Total Payable		\$1600.00

New Account Details!

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