

trading as:



tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney
Attn: Reyna/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	\$2500.00	\$227.00	\$2500.00
	Less 20% Commission	-\$500.00	-\$45.00	-\$500.00
	Less \$700 paid	-\$700.00		-\$700.00
Total				\$1300.00
Total GST				\$182.00
Total Payable				\$1300.00

Payments can be made by:

✓ **EFT Direct deposit**

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