

tax invoice ACN 602 412 920

Invoice to: Boat Hire Sydney Attn: Reyna/Pippa

Invoice no: BHS INV 076 Invoice Date: 19/01/2021 Terms: Due Now

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	13/01/21 1pm-5pm Chelsea Ref 24610 Less 20% Commission	\$1900.00 -\$380.00	\$172.00 -\$34.00	\$1900.00 -380.00
Total) otal	\$1520.00	
Payments can be made by:			Total GST	
EFT Direct deposit		To	Total Payable	

New Account Details!

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