trading as:



## tax invoice ACN 602 412 920

Invoice to:	Boat Hire Sydney	Invoice no:	BHS INV 078
Attn:	Reyna/Pippa	Invoice Date:	19/01/2021
		Terms:	Due Now

qty	description	Unit Price	GST	TOTAL
	For Skipper and Charterboat Services:			
	17/01/21 1pm-5pm Amy Ref 25053 Less 20% Commission	\$1900.00 -\$380.00	\$172.00 -\$34.00	\$1900.00 -\$380.00
		Tc	Total	
	Payments can be made by:	Тс	otal GST	\$138.00
FET Direct deposit		Tc	Total Payable	

EFT Direct deposit

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

Total Payable