

tax invoice ACN 602 412 920

Boat Hire Sydney Invoice to:

Joy/Pippa Attn:

Invoice no: Invoice Date: **BHS INV 095** 8/03/2021

\$1480.00

Total Payable

Due Now Terms:

qty	description	Unit Price	GST	TOTAL
19	For Skipper and Charterboat Services: 21/03/2021 12pm-4pm Ref 27329 Less 20% Commission	\$1850.00 -\$370.00	\$168.00 -\$33.00	\$1850.00 -\$370.00
Total		- Total	\$1480.00	
	Payments can be made by:	Т	otal GST	\$135.00

✓ EFT Direct deposit

New Account Details!

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