



TAX INVOICE

BHS Boat Hire Sydney

Matthew Cumming
TA Seabird Seven
ABN: 45 897 442 028

M: 0423 572 750
E:downsouthsurfing@gmail.com

Invoice Date
09 Feb 2021

Invoice Number
INV-0043

Reference
24483

Description	Quantity	Unit Price	GST	Amount AUD
15-12-2020@1pm - Ref Louela-24483	1.00	1,363.64	10%	1,090.91
Subtotal				1,090.91
Total GST 10%				109.09
Invoice Total AUD				1,200.00
Total Net Payments AUD				0.00
Amount Due AUD				1,200.00

Due Date: 16 Feb 2021

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



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