



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-0044

Reference
24621

Description	Quantity	Unit Price	GST	Amount AUD
24621 11.30 am - 3.30 pm Wednesday, 16 December 202011:30am – 3:30pm	1.00	1,454.55	10%	1,163.64
Subtotal				1,163.64
Total GST 10%				116.36
Invoice Total AUD				1,280.00
Total Net Payments AUD				0.00
Amount Due AUD				1,280.00

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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