



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-0046

Reference
22520

Description	Quantity	Unit Price	GST	Amount AUD
Pippa 22520 Post[poned Sunday, 20 December 202012:00 – 4:00pm Description:party 20 CLAIRE MOLONEY 0450963273 repeat customer from last year & knows Brett 12 - 4	1.00	1,545.45	10%	1,236.36
Subtotal				1,236.36
Total GST 10%				123.64
Invoice Total AUD				1,360.00
Total Net Payments AUD				0.00
Amount Due AUD				1,360.00

Due Date: 16 Feb 2021

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)