



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-0055

Reference
25240

Description	Quantity	Unit Price	GST	Amount AUD
24-01-2021 @12-4pm - Seabird Seven - Ref-25240 Alisha plus ice	1.00	1,472.73	10%	1,178.18
Subtotal				1,178.18
Total GST 10%				117.82
Invoice Total AUD				1,296.00
Total Net Payments AUD				0.00
Amount Due AUD				1,296.00

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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