

# TAX INVOICE

BHS Boat Hire Sydney

**Invoice Date**  
23 Mar 2021**Invoice Number**  
INV-0067**Reference**  
26176**ABN**  
45 897 442 028Seabird Seven  
2 Wallace St  
WAVERLEY NSW 2024  
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Habour charter Saturday, 13 February 6:30 – 10:30pm Peter Schuster, from birkenhead pickup	1.00	1,600.00	20.00%	10%	1,280.00
INCLUDES GST 10%					116.36
<b>TOTAL AUD</b>					<b>1,280.00</b>

**Due Date: 30 Mar 2021**

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032050

Acct No: 386104

**VISA**[View and pay online now](#)

## PAYMENT ADVICE

To: Seabird Seven  
2 Wallace St  
WAVERLEY NSW 2024  
AUSTRALIA**Customer** BHS Boat Hire Sydney  
**Invoice Number** INV-0067  
**Amount Due** **1,280.00**  
**Due Date** 30 Mar 2021**Amount Enclosed**

Enter the amount you are paying above