

TAX INVOICE

BHS Boat Hire Sydney

Invoice Date
23 Mar 2021**Invoice Number**
INV-0069**Reference**
24215**ABN**
45 897 442 028Seabird Seven
2 Wallace St
WAVERLEY NSW 2024
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Lavender bay pickup 06-03-2021 - Ref-24215 Alyce	1.00	2,200.00	20.00%	10%	1,760.00
INCLUDES GST 10%					160.00
TOTAL AUD					1,760.00

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-0069
Amount Due **1,760.00**
Due Date 30 Mar 2021**Amount Enclosed**

Enter the amount you are paying above