

HAMPTONS SYDNEY

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Tax Invoice

INVOICE TO
Boat Hire Sydney

INVOICE 1011
DATE 16/09/2021
TERMS Due on receipt
DUE DATE 16/09/2021

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/01/2022	Deposit	REF 29237	1	2,079.55	2,079.55

Terms & conditions as per signed proposal

SUBTOTAL	2,079.55
GST TOTAL	207.96
TOTAL	2,287.51
BALANCE DUE	A\$2,287.51

BANK DETAILS:
SOHO HAMPTONS
BSB: 062 000 ACC: 2012 3733
Kindly reference your invoice number