



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
16 Nov 2021

Invoice Number
INV-0083

Reference
29545

Description	Quantity	Unit Price	GST	Amount AUD
Charter. Emma Phibs. 20-11-2021. 11pm to 5pm with payment for 5 extra pax	1.00	2,213.64	10%	1,770.91
Subtotal				1,770.91
Total GST 10%				177.09
Invoice Total AUD				1,948.00
Total Net Payments AUD				0.00
Amount Due AUD				1,948.00

Due Date: 23 Nov 2021

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)