

SOHO HAMPTONS PTY LTD

11 Burrows Road South  
St Peters NSW 2044  
accounts@hamptonssydney.com.au  
www.hamptonssydney.com.au



Tax Invoice

INVOICE TO

Boat Hire Sydney

INVOICE

DATE

TERMS

DUE DATE

1059

22/11/2021

Due on receipt

22/11/2021

| DATE                                      | DESCRIPTION | QTY | RATE      | AMOUNT              |
|---|-------------|-----|-----------|---------------------|
| 01/12/2021                                | Sales       | 1   | 19,333.64 | 19,333.64           |
|   |             |     | 4         |                     |
| Terms & conditions as per signed proposal |             |     |           |                     |
| SUBTOTAL                                  |             |     |           | 19,333.64           |
| DISCOUNT 15%                              |             |     |           | -2,900.05           |
| GST TOTAL                                 |             |     |           | 1,643.36            |
| TOTAL                                     |             |     |           | 18,076.95           |
| BALANCE DUE                               |             |     |           | <b>A\$18,076.95</b> |

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