

SOHO HAMPTONS PTY LTD

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



Tax Invoice

INVOICE TO	INVOICE	1062
Boat Hire Sydney	DATE	23/11/2021
	TERMS	Due on receipt
	DUE DATE	23/11/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2021	Sales	1	11,930.45	11,930.45
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Terms & conditions as per signed proposal		SUBTOTAL		11,930.45
		DISCOUNT 15%		-1,789.57
		GST TOTAL		1,014.09
		TOTAL		11,154.97
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		BALANCE DUE		<b>A\$11,154.97</b>

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