



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
10 Jan 2022

Invoice Number
INV-0102

Reference
30384

Description	Quantity	Unit Price	GST	Amount AUD
Charter Grant Hookway 17-12-21from 5.45pm onward	1.00	1,545.45	10%	1,236.36
Subtotal				1,236.36
Total GST 10%				123.64
Invoice Total AUD				1,360.00
Total Net Payments AUD				0.00
Amount Due AUD				1,360.00

Due Date: 17 Jan 2022

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)