



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-0103

Reference
30036

Description	Quantity	Unit Price	GST	Amount AUD
Charter Maddy 18-12-21 5hrs	1.00	1,886.36	10%	1,509.09
Subtotal				1,509.09
Total GST 10%				150.91
Invoice Total AUD				1,660.00
Total Net Payments AUD				0.00
Amount Due AUD				1,660.00

Due Date: 17 Jan 2022

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



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