



## 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-0104

Reference  
30912

| Description            | Quantity | Unit Price | GST | Amount AUD |
|------------------------|----------|------------|-----|------------|
| Charter Karen 19-12-21 | 1.00     | 1,872.73   | 10% | 1,498.18   |
| Subtotal               |          |            |     | 1,498.18   |
| Total GST 10%          |          |            |     | 149.82     |
| Invoice Total AUD      |          |            |     | 1,648.00   |
| Total Net Payments AUD |          |            |     | 0.00       |
| Amount Due AUD         |          |            |     | 1,648.00   |

**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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