

SOHO HAMPTONS PTY LTD

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



Tax Invoice

INVOICE TO
Robyne Abernethy
Boat Hire Sydney

INVOICE 1130
DATE 18/01/2022
TERMS Due on receipt
DUE DATE 18/01/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
22/01/2022	Sales	1	7,372.73	7,372.73
Terms & conditions as per signed proposal				
SUBTOTAL				7,372.73
DISCOUNT 15%				-1,105.91
GST TOTAL				626.68
TOTAL				6,893.50
BALANCE DUE				A\$6,893.50

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