

SOHO HAMPTONS PTY LTD

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



Tax Invoice

INVOICE TO	INVOICE	1134
Pippa Robertson	DATE	31/01/2022
Boat Hire Sydney	TERMS	Due on receipt
	DUE DATE	31/01/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
20/02/2022	Sales			2,640.91

Terms & conditions as per signed proposal		SUBTOTAL		2,640.91
		DISCOUNT 15%		-396.14
		GST TOTAL		224.48
		TOTAL		2,469.25

		BALANCE DUE		A\$2,469.25

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