

SOHO HAMPTONS PTY LTD

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



Tax Invoice

INVOICE TO	INVOICE	1136
Boat Hire Sydney	DATE	04/02/2022
	TERMS	Due on receipt
	DUE DATE	04/02/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
20/02/2022	Sales	1	10,336.36	10,336.36
<hr style="border-top: 1px dashed #ccc;"/>				
Terms & conditions as per signed proposal		SUBTOTAL		10,336.36
		DISCOUNT 15%		-1,550.45
		GST TOTAL		878.59
		TOTAL		9,664.50
<hr style="border-top: 1px dashed #ccc;"/>				
		BALANCE DUE		A\$9,664.50

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