



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
16 Mar 2022

Invoice Number
INV-0122

Reference
33788

Description	Quantity	Unit Price	GST	Amount AUD
eve 33788. Saturday, 5 March1:00 – 5:00pm, commissioners steps, Seabird seven	1.00	2,009.09	10%	1,607.27
Subtotal				1,607.27
Total GST 10%				160.73
Invoice Total AUD				1,768.00
Total Net Payments AUD				0.00
Amount Due AUD				1,768.00

Due Date: 23 Mar 2022

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)