

SOHO HAMPTONS PTY LTD

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



Tax Invoice

INVOICE TO
Boat Hire Sydney

INVOICE
DATE
TERMS
DUE DATE

1163
21/03/2022
Due on receipt
21/03/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2022	Sales	1	12,136.36	12,136.36
Terms & conditions as per signed proposal				
SUBTOTAL				12,136.36
DISCOUNT 15%				-1,820.45
GST TOTAL				1,031.59
TOTAL				11,347.50
BALANCE DUE				A\$11,347.50

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