

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	1164
Boat Hire Sydney	DATE	21/03/2022
	TERMS	Due on receipt
	DUE DATE	21/03/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2022	Sales	1	10,365.90	10,365.90
			0	
Terms & conditions as per signed proposal				
SUBTOTAL				10,365.90
DISCOUNT 15%				-1,554.89
GST TOTAL				881.10
TOTAL				9,692.11
BALANCE DUE				A\$9,692.11

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