

Soho Hamptons Pty Ltd

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



Tax Invoice

INVOICE TO  
Boat Hire Sydney

INVOICE  
DATE  
TERMS  
DUE DATE

1153  
03/03/2022  
Due on receipt  
03/03/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2022	Sales	1	7,168.64	7,168.64
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Terms & conditions as per signed proposal				
SUBTOTAL				7,168.64
GST TOTAL				716.86
TOTAL				7,885.50
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BALANCE DUE				<b>A\$7,885.50</b>

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