

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	INVOICE	1168
Boat Hire Sydney	DATE	28/03/2022
	TERMS	Due on receipt
	DUE DATE	28/03/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/04/2022	Sales	1	1,449.09	1,449.09
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Terms & conditions as per signed proposal		SUBTOTAL		1,449.09
		DISCOUNT 15%		-217.36
		GST TOTAL		123.17
		TOTAL		1,354.90
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		BALANCE DUE		A\$1,354.90

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