



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
28 Nov 2022

Invoice Number
INV-0143

Reference
39104

Description	Quantity	Unit Price	GST	Amount AUD
Nadine 26th birthday Booking for 03-12-2022 @5:30-9:30pm - Seabird Seven - Ref-39104	1.00	1,795.45	10%	1,436.36
Subtotal				1,436.36
Total GST 10%				143.64
Invoice Total AUD				1,580.00
Total Net Payments AUD				0.00
Amount Due AUD				1,580.00

Due Date: 05 Dec 2022

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)