



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
05 Dec 2022

Invoice Number
INV-0147

Reference
39809

Description	Quantity	Unit Price	GST	Amount AUD
Seabird Seven 10-12-2022@5:30PM - Ref Daniel-39809	1.00	2,000.00	10%	1,600.00
Subtotal				1,600.00
Total GST 10%				160.00
Invoice Total AUD				1,760.00
Total Net Payments AUD				0.00
Amount Due AUD				1,760.00

Due Date: 12 Dec 2022

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)