

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	1337
Samantha Woodward	DATE	06/01/2023
	TERMS	Due on receipt
	DUE DATE	06/01/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
16/01/2023	Sales	1	16,627.27	16,627.27
Terms & conditions as per signed proposal		SUBTOTAL		16,627.27
		DISCOUNT 15%		-2,494.09
		GST TOTAL		1,413.32
		TOTAL		15,546.50
		BALANCE DUE		A\$15,546.50

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