



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
10 Jan 2023

Invoice Number
INV-0161

Reference
39523

Description	Quantity	Unit Price	GST	Amount AUD
Magalie 14-01-2023 @5pm to 9pm on Seabird Seven (Ref-39523)	1.00	1,727.27	10%	1,381.82
Subtotal				1,381.82
Total GST 10%				138.18
Invoice Total AUD				1,520.00
Total Net Payments AUD				0.00
Amount Due AUD				1,520.00

Due Date: 17 Jan 2023

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)