



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
08 Feb 2023

Invoice Number
INV-0171

Reference
Vilma-42723

Description	Quantity	Unit Price	GST	Amount AUD
Vilma-42723 charter 3 hours Saturday 11th Feb 5pm to 8pm	1.00	1,304.55	10%	1,043.64
Subtotal				1,043.64
Total GST 10%				104.36
Invoice Total AUD				1,148.00
Total Net Payments AUD				0.00
Amount Due AUD				1,148.00

Due Date: 15 Feb 2023

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



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