

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	1380
Pippa Robertson	DATE	12/04/2023
Boat Hire Sydney	TERMS	Due on receipt
	DUE DATE	12/04/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
22/07/2023	Deposit	1	2,584.09	2,584.09
Terms & conditions as per signed proposal				
SUBTOTAL				2,584.09
DISCOUNT 15%				-387.61
GST TOTAL				219.65
TOTAL				2,416.13
BALANCE DUE				<b>A\$2,416.13</b>

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