

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  
Samantha Woodward

INVOICE 1401  
DATE 10/07/2023  
TERMS Due on receipt  
DUE DATE 10/07/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
22/07/2023	Sales	1	6,919.55	6,919.55
Terms & conditions as per signed proposal				
SUBTOTAL				6,919.55
DISCOUNT 15%				-1,037.93
GST TOTAL				588.16
TOTAL				6,469.78
BALANCE DUE				<b>A\$6,469.78</b>

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