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

Pippa Robertson Boat Hire Sydney INVOICE
DATE
TERMS
DUE DATE

1409 02/08/2023 Due on receipt 02/08/2023

DATE		DESCRIPTION	QTY RATE	AMOUNT
21/12/2023	Deposit		1 4,176.14	4,176.14
Terms & conditions as per signed proposal		SUBTOTAL	4,176.14	
			DISCOUNT 15%	-626.42
			GST TOTAL	354.97
			TOTAL	3,904.69
			BALANCE DUE	A\$3,904.69

BANK DETAILS: SOHO HAMPTONS

BSB: 062 000 ACC: 2012 3733 Kindly reference your invoice number