

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 1414  
DATE 23/08/2023  
TERMS Due on receipt  
DUE DATE 23/08/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/12/2023	Deposit	1	3,409.09	3,409.09
Terms & conditions as per signed proposal				
SUBTOTAL				3,409.09
DISCOUNT 15%				-511.36
GST TOTAL				289.77
TOTAL				3,187.50
BALANCE DUE				<b>A\$3,187.50</b>

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