

Soho Hamptons Pty Ltd

11 Burrows Road South
St Peters NSW 2044
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http://www.hamptonssydney.com.au



Tax Invoice

INVOICE TO
Samantha Woodward

INVOICE 1486
DATE 20/11/2023
TERMS Due on receipt
DUE DATE 20/11/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/12/2023	Sales	1	13,313.64	13,313.64
Terms & conditions as per signed proposal		SUBTOTAL		13,313.64
		DISCOUNT 15%		-1,997.05
		GST TOTAL		1,131.66
		TOTAL		12,448.25
		BALANCE DUE		A\$12,448.25

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