

Soho Hamptons Pty Ltd

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



Tax Invoice

INVOICE TO	INVOICE	1501
Samantha Woodward	DATE	28/11/2023
	TERMS	Due on receipt
	DUE DATE	28/11/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/12/2023	Sales	1	854.55	854.55
Terms & conditions as per signed proposal				
SUBTOTAL				854.55
DISCOUNT 15%				-128.18
GST TOTAL				72.64
TOTAL				799.01
BALANCE DUE				A\$799.01

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