



TAX INVOICE

BHS Boat Hire Sydney

Matthew Cumming
TA Seabird Seven
ABN: 45 897 442 028

M: 0423 572 750
E:downsouthsurfing@gmail.com

Invoice Date
08 Dec 2023

Invoice Number
INV-0199

Reference
49131a

Description	Quantity	Unit Price	GST	Amount AUD
Donal Timothy Date :09-12-2023 Pickup Time :6PM-10PM Payment for 5 other passengers	5.00	68.18	10%	272.73
Subtotal				272.73
Total GST 10%				27.27
Invoice Total AUD				300.00
Total Net Payments AUD				0.00
Amount Due AUD				300.00

Due Date: 15 Dec 2023

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)