



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
19 Dec 2023

Invoice Number
INV-0206

Reference
48390

Description	Quantity	Unit Price	GST	Amount AUD
26-12-2023 @1PM-5PM on Seabird Seven (Ref-48390)	1.00	2,247.2727	10%	1,797.82
Subtotal				1,797.82
Total GST 10%				179.78
Invoice Total AUD				1,977.60
Total Net Payments AUD				0.00
Amount Due AUD				1,977.60

Due Date: 26 Dec 2023

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)