



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
10 Jan 2024

Invoice Number
INV-0216

Reference
48826

Description	Quantity	Unit Price	GST	Amount AUD
First Name :Charlotte Contact Phone :0415565455 Boat :Seabird Seven Occasion :Birthday Party 13-01-2024 - Ref-48826 Date :13-01-2024 Pickup Time :12:30	1.00	2,145.4545	10%	1,716.36
Subtotal				1,716.36
Total GST 10%				171.64
Invoice Total AUD				1,888.00
Total Net Payments AUD				0.00
Amount Due AUD				1,888.00

Due Date: 17 Jan 2024

Please pay EFT into below bank account:

Name: Seabird Seven
BSB: 032 050
Acct No: 386 104



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