



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-0217

Reference
50294

Description	Quantity	Unit Price	GST	Amount AUD
13-01-2024 - Ref-50294 First Name :Nilam Contact Phone :0425464154 Boat :Seabird Seven Occasion :Birthday Party - 40th Occasion Notes: Date :13-01-2024 Pickup Time :5.45pm-9.45pm Duration :4 Hours Pickup Wharf :Aquarium Wharf @ 5.45pm Dropoff Wharf :Kings St Wharf 9	1.00	2,077.2727	10%	1,661.82
Subtotal				1,661.82
Total GST 10%				166.18
Invoice Total AUD				1,828.00
Total Net Payments AUD				0.00
Amount Due AUD				1,828.00

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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