



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
17 Jan 2024

Invoice Number
INV-0219

Reference
49298

Description	Quantity	Unit Price	GST	Amount AUD
20/01/2024 @12:30-16:30 (Ref-49298) Emily	1.00	1,872.7273	10%	1,498.18
Subtotal				1,498.18
Total GST 10%				149.82
Invoice Total AUD				1,648.00
Total Net Payments AUD				0.00
Amount Due AUD				1,648.00

Due Date: 24 Jan 2024

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)