



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
03 Feb 2024

Invoice Number
INV-0227

Reference
48567

Description	Quantity	Unit Price	GST	Amount AUD
Seabird Seven 10-02-2024@5-8pm - Ref Sheida-48567	1.00	1,450.00	10%	1,160.00
Subtotal				1,160.00
Total GST 10%				116.00
Invoice Total AUD				1,276.00
Total Net Payments AUD				0.00
Amount Due AUD				1,276.00

Due Date: 10 Feb 2024

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)