



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-0228

Reference
49897

Description	Quantity	Unit Price	GST	Amount AUD
Seabird Seven 24-02-2024@9AM-1PM - Ref Abigail Johns-49897	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: 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](#)