



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
13 Feb 2024

Invoice Number
INV-0231

Reference
51642

Description	Quantity	Unit Price	GST	Amount AUD
17:30-21:30 - Ref-51642				
Saturday, 17 February·17:30 – 21:30	1.00	1,872.7273	10%	1,498.18
Michael. Lavender bay				
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: 20 Feb 2024

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)