



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
07 Mar 2024

Invoice Number
INV-0237

Reference

Description	Quantity	Unit Price	GST	Amount AUD
Seabird Seven 08-03-2024@2pm - 6pm - Ref Rhyann-52105 21 pax	1.00	1,940.9091	10%	1,552.73
Subtotal				1,552.73
Total GST 10%				155.27
Invoice Total AUD				1,708.00
Total Net Payments AUD				0.00
Amount Due AUD				1,708.00

Due Date: 14 Mar 2024

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)