

Soho Hamptons Pty Ltd

11 Burrows Road South
St Peters NSW 2044
<http://www.hamptonssydney.com.au>



Tax Invoice

INVOICE TO	INVOICE	1591
Samantha Woodward	DATE	05/05/2024
	TERMS	Due on receipt
	DUE DATE	05/05/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/05/2024	Sales	1	7,806.82	7,806.82
Terms & conditions as per signed proposal				
SUBTOTAL				7,806.82
DISCOUNT 15%				-1,171.02
GST TOTAL				663.58
TOTAL				7,299.38
BALANCE DUE				A\$7,299.38

PAYMENT OPTIONS

EFT:

BANK DETAILS:
SOHO HAMPTONS
BSB: 062 000 ACC: 2012 3733
Kindly reference your invoice number

CREDIT CARD:

Should you wish to pay via credit card, a 1.9% surcharge will apply.
We accept Visa, Mastercard and American Express.
Kindly call 0499 887 966 to process this payment.