## **SOHO HAMPTONS PTY LTD**

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



## Tax Invoice

INVOICE TO

Pippa Robertson Boat Hire Sydney INVOICE
DATE
TERMS
DUE DATE

1613 02/08/2024 Due on receipt 02/08/2024

DATE		DESCRIPTION	QTY RATE	AMOUNT
29/11/2024	Deposit		1 3,167.05	3,167.05
Terms & conditions as per signed proposal			SUBTOTAL	3,167.05
			DISCOUNT 15%	-475.06
			GST TOTAL	269.20
			TOTAL	2,961.19
			BALANCE DUE AS	\$2,961.19

## 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.