

SOHO HAMPTONS PTY LTD

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



Tax Invoice

INVOICE TO	INVOICE	1663
Pippa Robertson	DATE	05/11/2024
Boat Hire Sydney	TERMS	Due on receipt
	DUE DATE	06/11/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
29/11/2024	Sales	1	8,301.14	8,301.14
Terms & conditions as per signed proposal				
SUBTOTAL				8,301.14
DISCOUNT 15%				-1,245.17
GST TOTAL				705.59
TOTAL				7,761.56
BALANCE DUE				A\$7,761.56

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.