



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
12 Dec 2024

Invoice Number
INV-0245

Reference
Ref-55184

Description	Quantity	Unit Price	GST	Amount AUD
Ref-55184 Molly. aquarium wharf. 12.30pm on 14th december 2024. 25 passengers	1.00	2,213.6364	10%	1,770.91
Subtotal				1,770.91
Total GST 10%				177.09
Invoice Total AUD				1,948.00
Total Net Payments AUD				0.00
Amount Due AUD				1,948.00

Due Date: 19 Dec 2024

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)