



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
29 Dec 2024

Invoice Number
INV-0251

Reference
59349

Description	Quantity	Unit Price	GST	Amount AUD
Allie Pick up Manly 27-12-2024 - Ref-59349	1.00	2,009.0909	10%	1,607.27
Subtotal				1,607.27
Total GST 10%				160.73
Invoice Total AUD				1,768.00
Total Net Payments AUD				0.00
Amount Due AUD				1,768.00

Due Date: 05 Jan 2025

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



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