



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-0255

Reference
59571

Description	Quantity	Unit Price	GST	Amount AUD
(Ref-59571) Kasey Saturday, 4 January 2025 13:00 – 17:00	1.00	1,872.7273	10%	1,498.18
Subtotal				1,498.18
Total GST 10%				149.82
Invoice Total AUD				1,648.00
Total Net Payments AUD				0.00
Amount Due AUD				1,648.00

Due Date: 05 Jan 2025

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



[View and pay online now](#)