



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
14 Jan 2025

Invoice Number
INV-0260

Reference
57740

Description	Quantity	Unit Price	GST	Amount AUD
BHS - 18-01-2025 - Ref-57740 Kathryn	1.00	2,363.6364	10%	1,890.91
Subtotal				1,890.91
Total GST 10%				189.09
Invoice Total AUD				2,080.00
Total Net Payments AUD				0.00
Amount Due AUD				2,080.00

Due Date: 21 Jan 2025

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



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