



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
22 Jan 2025

Invoice Number
INV-0262

Reference
60951

Description	Quantity	Unit Price	GST	Amount AUD
27-01-2025@12:00 - Ref Martin Kennard 60951	1.00	2,356.3636	10%	1,885.09
Subtotal				1,885.09
Total GST 10%				188.51
Invoice Total AUD				2,073.60
Total Net Payments AUD				0.00
Amount Due AUD				2,073.60

Due Date: 29 Jan 2025

Please pay EFT into below bank account:

Name: Seabird Seven

BSB: 032 050

Acct No: 386 104



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