



Searocco Pty
61/24 wolsley st
Drummoyne nsw 2047
Australia
ABN: 44 626 519 659

Invoice: IV00000000030

Invoice

Invoice date: 13/11/2018

Bill to:
Boat Hire Sydney

Due:
22/12/2018

Purchase Order:
17058

ITEM	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
4-2401	Charter Cruise (1h)	Hrs	4	500.00	2,000.00
4-2601	Wharf Fee	Qty	2	50.00	100.00
4-2610	BYO	Qty	1	150.00	150.00
		Qty	1	-450.00	-450.00

Total: \$1,800.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,800.00
No GST has been charged

Notes

Booking Sirocco by Pipa Robertson - Boat Hire Sydney
Date: 22/12/2018
From : 12.00 - 16.00
Duration: 4 hours
Ref: 17058
BYO
Wharf Pick up/Drop off to be confirmed


Payment :
Branch Number (BSB): 012201
Account Number: 234370434
Full bank Name: Australia and New Zealand Banking group limited (ANZ)
Reference: your Quote or invoice number and your Name

How to Pay Due 22/12/2018

BPAY®

	Biller Code: 848283 Ref: 2118069708
Telephone & Internet Banking – BPAY® <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

Credit Card


Pay online by clicking on Pay Now in your invoice email.

Bank Deposit via EFT

Bank: ANZ
Name: Searocco Pty Ltd
BSB: 012201
AC#: 234370434
Ref#: IV00000000030