



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

Invoice: IV00000000065

Invoice

Invoice date: 13/02/2019

Bill to:
Boat Hire Sydney

Due:
02/03/2019

Purchase Order:
18123

ITEM	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
4-2401	Charter Cruise (1h)	Hrs	4	525.00	2,100.00
4-2601	Wharf Fee	Qty	2	50.00	100.00
4-2610	BYO	Qty	1	100.00	100.00
		Qty	1	-460.00	-460.00

Total: \$1,840.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,840.00
No GST has been charged

Notes

Boat Hire Sydney (18123 - Pipa 12/2)
Name customer : Jashen Naidoo
Phone : 0425220015
Birthday Party
30 People Max
BYO
Saturday 02/03/2019
4 hours
From 10am to 2pm
Pick up : Mosman Bay Wharf
Drop off: Mosman Bay Wharf

SEAROCCO PTY LTD
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 02/03/2019

BPAY®

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#: IV00000000065