



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

Invoice: IV00000000097

Invoice

Invoice date: 01/11/2019

Bill to:
Boat Hire Sydney

Due:
31/12/2019

Purchase Order:
BHS 19461

ITEM	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
4-2401	Charter Cruise Package NYE	Hrs	1	11,250.00	11,250.00
	Commission agreed BHS	Qty	1	-1,250.00	-1,250.00

Total: \$10,000.00
Amount Paid: \$0.00
AMOUNT DUE: \$10,000.00
No GST has been charged

Notes

Boat Hire Sydney 19461
NYE Package
31 December 2019
From 6.30 pm to 1 am
Customer : Katie Thompson
Contact: +44 7802616727
Pickup wharf : Rose Bay
Drop off Wharf: Rose Bay
Number of people : 13 including children

SEAROCCO
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 31/12/2019

BPAY®

	Biller Code: 848283 Ref: 8648684521
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 with your credit card by clicking Pay now in your invoice email.
We accept American Express, Visa and Mastercard.

Bank Deposit via EFT

Bank:	ANZ
Name:	Searocco Pty Ltd
BSB:	012201
AC#:	234370434
Ref#:	IV00000000097