



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

Invoice: IV00000000105

Invoice

Invoice date: 05/11/2019

Bill to:
Boat Hire Sydney

Due:
13/12/2019

Purchase Order:
REF 19626

ITEM	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
4-2401	Charter Cruise (1h)	Hrs	4	525.00	2,100.00
4-2610	BYO	Qty	1	150.00	150.00
4-2601	Wharf Fee	Qty	1	50.00	50.00
	agent commission BHS 20%	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

Booking Sirocco
BHS Booking REF 19626
Customer : Grace
Phone : 0424677354
13-12-2019
Pickup Time :
1pm
Duration:
4 Hours
Pickup Wharf :
Rushcutters
Dropoff Wharf :
Rushcutter
Initial Estimate on Number of Guests:
30 max

How to Pay Due 13/12/2019

BPAY®

	Bill Code: 848283 Ref: 8749110017
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#:	IV00000000105