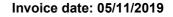
Searocco Pty

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

Invoice



13/12/2019

Due:

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: Amount Paid:					\$1,840.00 \$0.00

 Amount Paid:
 \$0.00

 AMOUNT DUE:
 \$1,840.00

No GST has been charged

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® **Credit Card** Bank Deposit via EFT Bank: ANZ Biller Code: 848283 R VISA Ref: 8749110017 PAY Name: Searocco Pty Ltd Pay with your credit card by clicking Telephone & Internet Banking - BPAY* Pay now in your invoice email. BSB: 012201 ct your bank or financial institution to make this int from your cheque, savings or transaction account info: www.boax.com.au payme More k We accept American Express, Visa AC#: 234370434 Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be referred. and Mastercard. IV0000000105 Ref#:



Invoice: IV0000000105

Bill to:

Notes

Boat Hire Sydney

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