



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

Invoice: IV00000000116

**Tax Invoice**

Invoice date: 17/12/2019

**Bill to:**  
Boat Hire Sydney

**Due:**  
26/12/2019

**Purchase Order:**  
20027

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
4-2401	Charter Cruise (1h)	Hrs	5	609.00	GST	3,045.00
4-2601	Wharf Fee	Qty	2	50.00	GST	100.00
4-2610	BYO	Qty	1	100.00	GST	100.00
	Commission BHS 20%	Qty	1	-649.00	GST	-649.00

GST: \$236.00  
Total (inc GST): \$2,596.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$2,596.00**

#### Notes

Sydney Boat Hire 20027  
26 December 2019  
from 11 am to 4 pm - 5 hours  
Customer : Brendan Steinfort  
Phone: 0413730864  
Pickup and drop off : Lavender Bay (to confirm)  
Info: Very keen on the Sydney-Hobart race. Like up close action and follow race where possible

## How to Pay Due 26/12/2019

### BPAY®

	<b>Biller Code: 848283</b> <b>Ref: 5553733599</b>
<b>Telephone &amp; Internet Banking – BPAY®</b> <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></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

<b>Bank:</b>	ANZ
<b>Name:</b>	Searocco Pty Ltd
<b>BSB:</b>	012201
<b>AC#:</b>	234370434
<b>Ref#:</b>	IV00000000116