

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 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 ho

from 11 am to 4 pm - 5 hours Customer : Brendan Steinfort

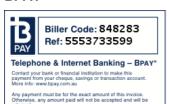
Phone: 0413730864

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®



Credit Card



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#: IV0000000116

Page 1 of 1 INVOICE NUMBER: IV00000000116 AMOUNT DUE: \$2,596.00