



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®

	Biller Code: 848283 Ref: 5553733599
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#: IV00000000116