

Invoice: IV00000000147

Tax Invoice

Invoice date: 05/10/2020

Bill to:
Boat Hire Sydney

Due:
12/12/2020

Purchase Order:
BHS 21920

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
4-2401	Charter Cruise (1h)	Hrs	4	525.00	GST	2,100.00
4-2601	Wharf Fee	Qty	1	100.00	GST	100.00
4-2610	BYO	Qty	1	100.00	GST	100.00
	NHS Commission	Qty	1	-460.00	GST	-460.00

GST: \$167.27
Total (inc GST): \$1,840.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,840.00

Notes

Boat Hire Sydney booking 21920 (Pipa)
contact : Rebecca
phone: 0431686099
Cruise from 12 pm to 4 pm (4 hours)
Pick up: King Street 7 12:05 (72938020)
Drop off: King Street 7 16:05
Max 22 people

This quote is valid for 12 hours, Please inform us at info@sirroccocharters.com.au once deposit has been made.
Passed that time, please check on availability before submitting deposit.
SEAROCO
Branch Number (BSB): 012201
Account Number: 234370434
Full bank Name: Australia and New Zealand Banking group limited (ANZ)
Reference: your Quote or invoice number and your Name

How to Pay Due 12/12/2020

BPAY®




Bill Code: 848283
Ref: 8783569682

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.
More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.

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

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