

Invoice: IV00000000149

Tax Invoice

Invoice date: 08/10/2020

Bill to:
Boat Hire Sydney

Due:
07/11/2020

Purchase Order:
BHS 21996

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	2	50.00	GST	100.00
4-2610	BYO	Qty	1	100.00	GST	100.00
	BHS 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

BHS Booking - REF 21996
Name: Juliet
Phone 0449145050
Party
Pickup Time :1-5
Duration:4 hours
Pickup Wharf :Woolloomooloo tbc
Dropoff Wharf :Woolloomooloo
Initial Estimate on Number of Guests: 22

How to Pay Due 07/11/2020

BPAY®




Bill Code: 848283
Ref: 8784040100

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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