

Invoice: IV00000000153

**Tax Invoice**

Invoice date: 13/10/2020

**Bill to:**  
Boat Hire Sydney

**Due:**  
05/12/2020

**Purchase Order:**  
BHS 22156

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

Boat: Sirocco  
Boat Hire Sydney 22156 (pipa)  
Customer: Jaimee  
Contact : 0421020946  
Party - BYO  
Pick up : 17:50 King street 7 (72946317)  
Drop off : 21:50 King Street 7  
22 guests max

## How to Pay Due 05/12/2020

### BPAY®




**Biller Code: 848283**  
**Ref: 8784524914**

**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](http://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

**Ref#:** IV00000000153