



Searocco Pty
61/24 wolsley st
Drummoyne nsw 2047
Australia
ABN: 44 626 519 659

Invoice: IV00000000154

Tax Invoice

Invoice date: 13/10/2020

Bill to:
Boat Hire Sydney

Due:
05/12/2020

Purchase Order:
BHS 22095

| 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
BHS booking 22095
Customer : Maddi
Contact :0406780922
Party - BYO
1 to 5 pm - 4 hours - 5/12/20
Pick up to confirm: Mosman Bay Wharf
Drop off to confirm : Mosman Bay Wharf
Max 22 guests

How to Pay Due 05/12/2020

BPAY®

| | |
|---|--|
| | Biller Code: 848283 Ref: 8784527953 |
| 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

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| Pay with your credit card by clicking Pay now in your invoice email. |
| We accept American Express, Visa and Mastercard. |

Bank Deposit via EFT

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|-------------------------------|
| Bank: ANZ |
| Name: Searocco Pty Ltd |
| BSB: 012201 |
| AC#: 234370434 |
| Ref#: IV00000000154 |