

**Invoice: IV00000000159**

**Tax Invoice**

**Invoice date: 21/10/2020**

**Bill to:**  
Boat Hire Sydney

**Due:**  
19/12/2020

**Purchase Order:**  
BHS 22464

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
4-2401	Charter Cruise (1h)	Hrs	4	500.00	GST	2,000.00
4-2601	Wharf Fee	Qty	2	100.00	GST	200.00
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 22464  
Name : Angela  
contact : 0413518215  
12 to 16- 4 hours  
Pickup wharf: Towns Place East 12.00 - 72949430  
Drop of wharf: Towns Place East 16.00  
Max 22 guests  
BYO

This quote is valid for 12 hours, Please inform us at [info@sroccocharter.com.au](mailto:info@sroccocharter.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 19/12/2020

### BPAY®

	<b>Bill Code: 848283</b> <b>Ref: 8785450731</b>
	<b>Telephone &amp; Internet Banking – BPAY®</b> <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></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

<b>Bank:</b> ANZ  <b>Name:</b> Searocco Pty Ltd  <b>BSB:</b> 012201 <b>AC#:</b> 234370434 <b>Ref#:</b> IV00000000159
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