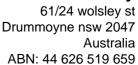
## Searocco Pty



## Invoice: IV0000000173

Bill to:

Boat Hire Sydney

charters SIROCCO

## Invoice date: 20/11/2020

**Tax Invoice** 

**Due:** 09/01/2021

Purchase Order: BHS 23800

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	ΤΑΧ ΤΥΡΕ	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: Total (inc GST): Amount Paid: AMOUNT DUE:						\$167.27 \$1,840.00 \$0.00 <b>\$1,840.00</b>
Notes						
Party Max 22 gue Pick up : 73	nberley 84252411 from 1 to 5 pm					

## How to Pay Due 09/01/2021

**BPAY**® **Credit Card** Bank Deposit via EFT Bank: ANZ Biller Code: 848283 B VISA Ref: 8789054557 Name: Searocco Pty Ltd PA Pay with your credit card by clicking Telephone & Internet Banking - BPAY\* Pay now in your invoice email. BSB: 012201 ct your bank or financial institution to make this int from your cheque, savings or transaction account info: www.boax.com.au paym We accept American Express, Visa AC#: 234370434 Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be and Mastercard. IV0000000173 Ref#: