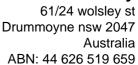
## Searocco Pty



## 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<br>(inc GST) | ΤΑΧ ΤΥΡΕ | AMOUNT<br>(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:<br>Total (inc GST):<br>Amount Paid:<br>AMOUNT DUE: |                                       |     |       |                         |          | \$167.27<br>\$1,840.00<br>\$0.00<br><b>\$1,840.00</b> |
| Notes   |                                       |     |       |                         |          |   |
| Party<br>Max 22 gue<br>Pick up : 73                     | nberley<br>84252411<br>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#: