

Invoice: IV00000000178

**Tax Invoice**

Invoice date: 04/12/2020

**Bill to:**  
Boat Hire Sydney

**Due:**  
23/01/2021

**Purchase Order:**  
BHS 24285

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	50.00	GST	100.00
4-2610	BYO	Qty	1	150.00	GST	150.00
	BHS commission	Qty	1	-450.00	GST	-450.00

GST: \$163.64  
Total (inc GST): \$1,800.00  
Amount Paid: \$0.00  
**AMOUNT DUE: \$1,800.00**

#### Notes

BHS booking Ref 24285  
Name : Chelsea Chan  
Phone : 0401919144  
Saturday 23 January 2021  
1 to 5 pm - 4 hours  
Pick up: King street wharf 8 12.40 73058394  
Drop off: King street wharf 8 16.40 73058395

## How to Pay Due 23/01/2021

### BPAY®




**Biller Code: 848283**  
**Ref: 2190879709**

**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#:** IV00000000178