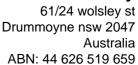
Searocco Pty



Invoice: IV0000000178

Bill to:

Boat Hire Sydney

charters SIROCCO

Tax Invoice

Invoice date: 04/12/2020

Due: 23/01/2021

Purchase Order: BHS 24285

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	ΤΑΧ ΤΥΡΕ	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: Total (inc GST): Amount Paid: AMOUNT DUE:						\$1,800.00 \$0.00
Notes						
Name : Ch Phone : 04	3 January 2021					

How to Pay Due 23/01/2021

BPAY® **Credit Card** Bank Deposit via EFT Bank: ANZ Biller Code: 848283 Ľ VISA Ref: 2190879709 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 ent from your cheque, savings or transaction account info: www.boav.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. IV0000000178 Ref#: