

Invoice: IV00000000183

Tax Invoice

Invoice date: 10/12/2020

Bill to:
Boat Hire Sydney

Due:
27/02/2021

Purchase Order:
BHS 24479

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	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
		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 24479
Name : Dylan Jones
Contact: 0421026746
1 to 5 pm - 4 hours - Sat 27 February
30 Guests
Pick up and drop off : Mosman Bay wharf

How to Pay Due 27/02/2021

BPAY®




Biller Code: 848283
Ref: 8791570896

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

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#: IV00000000183