



**Searocco Pty**  
61/24 wolsley st  
Drummoyne nsw 2047  
Australia  
ABN: 44 626 519 659

Invoice: IV00000000195

**Tax Invoice**

Invoice date: 13/01/2021

**Bill to:**  
Boat Hire Sydney

**Due:**  
24/01/2021

**Purchase Order:**  
25408

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
	BHS commission	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 25408  
Customer: Alesha  
Contact : 0429605485  
24 January 2021  
from 1 to 5 pm - 4 hours  
25 people  
Birthday party (23)  
Pick up and drop off: Balmain TBC  
Skipper: Victor 04 21 339 985

SEAROCCO  
Branch Number (BSB): 012201  
Account Number: 234370434  
Full bank Name: Australia and New Zealand Banking group limited (ANZ)  
Reference: your Quote or invoice number and your Name

## How to Pay Due 24/01/2021

### BPAY®

	<b>Biller Code: 848283</b> <b>Ref: 8794471604</b>
<b>Telephone &amp; Internet Banking – BPAY®</b> <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

### 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

<b>Bank:</b> ANZ
<b>Name:</b> Searocco Pty Ltd
<b>BSB:</b> 012201
<b>AC#:</b> 234370434
<b>Ref#:</b> IV00000000195