



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

Invoice: IV00000000199

Tax Invoice

Invoice date: 27/01/2021

Bill to:
Boat Hire Sydney

Due:
20/03/2021

Purchase Order:
26097

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	1	100.00	GST	100.00
4-2601	Wharf Fee	Qty	1	100.00	GST	100.00
	Commission BHS	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 26097
Name : Farah
phone : 0414679755
20 March 2021 from 12.30 to 4.30pm
25 Guests
Pick up : Towns Place East 73168452
Drop off: Towns Place East 73168453

How to Pay Due 20/03/2021

BPAY®

	Biller Code: 848283 Ref: 8795797497
Telephone & Internet Banking – BPAY® <small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</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

Bank: ANZ
Name: Searocco Pty Ltd
BSB: 012201
AC#: 234370434
Ref#: IV00000000199