



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

Invoice: IV00000000208

Tax Invoice

Invoice date: 12/02/2021

Bill to:
Boat Hire Sydney

Due:
07/03/2021

Purchase Order:
BHS 26547

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

Booking BHS
07/03/2021 @12-4 -Ref-26547
Contact : Megan Fox
Phone :0407404937
25 max
Pick up : KSW 7 - 12:05 - 73182375
Drop off :KSW 7 - 16:05 - 73182376

How to Pay Due 07/03/2021

BPAY®

	Biller Code: 848283 Ref: 8797812778
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#:	IV00000000208