



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

Invoice: IV00000000217

Tax Invoice

Invoice date: 11/03/2021

Bill to:
Boat Hire Sydney

Due:
10/04/2021

Purchase Order:
BHS 27034

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
4-2401	Charter Cruise (1h)	Hrs	4	475.00	GST	1,900.00
4-2601	Wharf Fee	Qty	2	50.00	GST	100.00
4-2610	BYO	Qty	1	150.00	GST	150.00
	Comission BHS	Qty	1	-430.00	GST	-430.00

GST: \$156.37
Total (inc GST): \$1,720.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,720.00

Notes

BHS booking 27034
Name : Taylor
Phone : 0432918352
Saturday 10 April
From 12 pm to 4 pm - 4 hours
Pick up : KSW 6 - 12.15 - 73204420
Drop off KSW 8 - 16.25 - 73204421

How to Pay Due 10/04/2021

BPAY®

	Biller Code: 848283 Ref: 21101541159
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#: IV00000000217