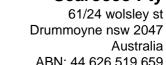
Searocco Pty



Drummoyne nsw 2047 Australia ABN: 44 626 519 659

Tax Invoice

Invoice date: 11/03/2021

Due: 10/04/2021

Purchase Order: BHS 27363

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	ΤΑΧ ΤΥΡΕ	AMOUNT (inc GST)
4-2401	Charter Cruise (1h)	Hrs	4	450.00	GST	1,800.00
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	-525.00	GST	-525.00
4-2401	Charter Cruise (1h)	Hrs	2	287.50	GST	575.00
GST: Total (inc GST): Amount Paid: AMOUNT DUE:						\$2,100.00 \$800.00
Notes						
BHS bookin Name : Cas						

Phone : 0436340365 Saturday 10 April From 10.25 pm to 16.25 pm - 6 hours Pick up : KSW 8 - 10.25 - 73396372 Drop off KSW 8 - 16.25 - 73204421

How to Pay Due 10/04/2021

BPAY® **Credit Card** Bank Deposit via EFT Bank: ANZ Biller Code: 848283 B VISA Ref: 31102416969 PAY Name: Searocco Pty Ltd Pay with your credit card by clicking Telephone & Internet Banking - BPAY* Pay now in your invoice email. BSB: 012201 Contact your bank or financial institution to make this payment from your cheque, savings or transaction account More info: www.boav.com.au We accept American Express, Visa AC#: 234370434 Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be and Mastercard. IV0000000217 Ref#:

Page 1 of 1



Invoice: IV0000000217

Bill to:

Boat Hire Sydney