



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

Invoice: IV00000000221

Tax Invoice

Invoice date: 24/03/2021

Bill to:
Boat Hire Sydney

Due:
04/04/2021

Purchase Order:
BHS 27628

ITEM	DESCRIPTION		UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
4-2401	Charter Cruise (1h)	Hrs	4	450.00	GST	1,800.00
4-2610	BYO	Qty	1	150.00	GST	150.00
4-2601	Wharf Fee	Qty	2	50.00	GST	100.00
	BHS commission	Qty	1	-410.00	GST	-410.00

GST: \$149.10
Total (inc GST): \$1,640.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,640.00

Notes

BHS 27628
Name : Ambra
Contact : 0401315866
Cruise Sunday 04-04-2021 - From 1 to 5 pm
Pick up : KSW 7 : - 73402408 13.05
Drop off : KSW - 73402409 17.10
BYO

How to Pay Due 04/04/2021

BPAY®

	Biller Code: 848283 Ref: 21103166325
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#:	IV00000000221