Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047 account@siroccocharters.com.au www.siroccocharters.com.au

ABN: 44626519659



Tax invoice

Purchase order no BHS 29506 Invoice number 00000002

Issue date 21/09/2021

Due date 06/11/2021

Bill to

Pipa Robertson Boat Hire Sydney

Item ID	Description		Units	Unit price (\$) including tax	Disc. (%)	Tax	Amount (\$) including tax
4-2401	Charter Cruise (1h)	Hrs	5	400.00	0.00	GST	2,000.00
4-2601	Wharf Fee	Qty	2	40.00	0.00	GST	80.00
4-2610	ВҮО	Qty	1	120.00	0.00	GST	120.00
Notes				Tax			\$200.00
BHS Booking 29506 (6/11/2021 - from 12 to 5 pm - 5 hours Customer : Patrick Nelson Phone : 0416632106				Total Amoun	\$2,200.00		
				7	\$0.00		
22Guests Pick up: 12.10 King street 8 - 73884502 Drop off: 17.10 King street 8 - 73884503				Balance due			\$2,200.00

View your invoice online

Click here to view

How to pay Due date: 06/11/2021

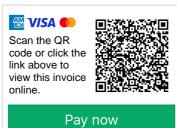
BPAY®



Telephone & Internet Banking — **BPAY®**Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Bank deposit via EFT

Name Searocco Pty Ltd

BSB 012201 AC# 234370434 Ref# 00000002