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 29430 Invoice number 0000003

Issue date 21/09/2021

Due date 13/11/2021

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	4	400.00	0.00	GST	1,600.00
4-2601	Wharf Fee	Qty	2	40.00	0.00	GST	80.00
4-2610	ВУО	Qty	1	120.00	0.00	GST	120.00
Notes				Tax			\$163.64
BHS 29430 Booking 13/11/2021 from 1 pm to 5 pm Customer : Jen			Total Amount (inc. tax)			\$1,800.00	
			Total paid				\$0.00
Phone: 0481291888				Dalama			¢4 000 00

20 people

Pick up: 13.05 - King Street 7 - 73884504 Drop off: 17.05 King Street 7 - 73884505

Skipper: Jason Phone: 0418 202 406 **Balance due** \$1,800.00

View your invoice online

Click here to view

Due date: 13/11/2021 How to pay

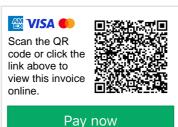
BPAY®



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

Bank ANZ Name Searocco Pty Ltd

BSB 012201 AC# 234370434 Ref# 0000003

Page 1 of 1 Invoice no: 00000003 Due date: 13/11/2021 Balance due: \$1,800.00