

Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047  
account@siroccochararters.com.au  
www.siroccochararters.com.au  
ABN: 44626519659



Tax invoice	Purchase order no BHS 29548	Invoice number 00000005	Issue date 21/09/2021	Due date 04/12/2021
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Bill to  
Pipa Robertson  
Boat Hire Sydney

Item ID	Description		Units	Unit price (\$) <i>including tax</i>	Disc. (%)	Tax	Amount (\$) <i>including tax</i>
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	BYO	Qty	1	120.00	0.00	GST	120.00

Notes	Tax	\$200.00
BHS 29548	Total Amount <i>(inc. tax)</i>	\$2,200.00
04/12/2021 - 5 hours cruise - from 12 to 5pm	Total paid	\$0.00
Customer : Joshua	Balance due	\$2,200.00
Phone : 0438906505		
22 people BYO		
Pick and drop off: Double Bay		
Skipper: Jason		
Phone: 0418 202 406		

View your invoice online  
[Click here to view](#)

How to pay Due date: 04/12/2021

BPAY®

**Bill Code: 848283**  
**Ref: 40128045389**

**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](http://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

Scan the QR code or click the link above to view this invoice online.

Pay now

Bank deposit via EFT

**Bank** ANZ

**Name** Searocco Pty Ltd

**BSB** 012201

**AC#** 234370434

**Ref#** 00000005