## **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 29548 Invoice number 00000005

**Issue date** 21/09/2021

**Due date** 04/12/2021

Bill to

Pipa Robertson Boat Hire Sydney

Item ID	Description		Units	Unit price (\$) including tax	Disc. (%)	Тах	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	ВУО	Qty	1	120.00	0.00	GST	120.00
Notes				Tax			\$200.00
BHS 29548 04/12/2021 - 5 hours cruise - from 12 to 5pm Customer : Joshua Phone : 0438906505 22 people BYO			Total Amount (inc. tax)  Total paid			\$2,200.00	
						\$0.00	
				Balance due			\$2,200.00

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

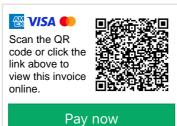
### **BPAY**®



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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# 00000005