

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 29263	Invoice number 00000006	Issue date 21/09/2021	Due date 11/12/2021
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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	BYO	Qty	1	120.00	0.00	GST	120.00

Notes	Tax	\$163.64
BHS 29263	Total Amount (inc. tax)	\$1,800.00
Saturday 11 December from 1 to 5 pm - 4 hours	Total paid	\$0.00
Customer: Chris	Balance due	\$1,800.00
Phone: 0451328580		
20 people - BYO		
Pick Up: King Street 9 - 12.45 - 73884512		
Drop off: King Street 9 - 16.45 - 73884513		
Skipper: Jason		
Phone 0418 202 406		

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

How to pay Due date: 11/12/2021

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

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# 00000006