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 29584 Invoice number 00000008

Issue date 24/09/2021

Due date 27/11/2021

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 29584 Name: Alison Phone: 0458668398 Sat 27/11 from 1 to 5pm (4 hours) 25 people BYO Pick up and drop off: Rose Bay			Total Amount (inc. tax) Total paid			\$1,800.00	
						\$0.00	
				Balance due		\$1,800.00	

View your invoice online

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How to pay Due date: 27/11/2021

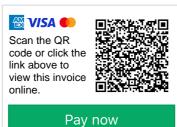
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Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Bank deposit via EFT

Bank ANZ

Name Searocco Pty Ltd

BSB 012201 AC# 234370434 Ref# 00000008