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 30047 Invoice number 00000018

Issue date 12/10/2021

Due date 15/01/2022

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 30047 Name Magalie Payet Contact: 0450711165			Total Amount (inc. tax) Total paid			\$1,800.00	
						\$0.00	
15 January 20				B.I I			#4 000 00
5.30-9.30 pm (4 hours)				Balanc	e aue		\$1,800.00

Pick up : King Street 6 - 74051594 - 17.30 Drop off: King Street 6 - 74051595- 21.30

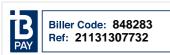
25 people BYO

View your invoice online

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How to pay Due date: 15/01/2022

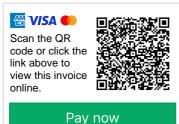
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Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Bank deposit via EFT

Bank ANZ

Name Searocco Pty Ltd

BSB 012201 AC# 234370434 Ref# 00000018