

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 302222

Invoice number
00000019

Issue date
15/10/2021

Due date
12/12/2021

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	BYO	Qty	1	120.00	0.00	GST	120.00

Notes

BHS 30222
Sunday 12 December - 1 to 5 pm
Name: Sophie
Phone: 0408415178
12 people
Pick up : KSW 3 North Face 74053129
Drop off : KSW 3 North Face 74053130

Tax \$163.64

Total Amount (inc. tax) \$1,800.00

Total paid \$0.00

Balance due \$1,800.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 12/12/2021

BPAY®



Biller Code: 848283
Ref: 21131880217

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# 00000019