# **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 30357 Invoice number 00000023

**Issue date** 18/10/2021

**Due date** 28/12/2021

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	475.00	0.00	GST	1,900.00
4-2601	Wharf Fee	Qty	2	50.00	0.00	GST	100.00
4-2610	ВУО	Qty	1	120.00	0.00	GST	120.00
Notes				Tax			\$192.73
BHS 30357 (public Holidays) 28/12/21 - from 1 to 5 pm Name: Keven Bennett			Total Amount (inc. tax)  Total paid			\$2,120.00	
						\$0.00	
Phone : 0407948754				Balance due			\$2,120,00

30 BYO

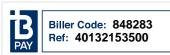
Pick up : King street wharf 9 - 13.00 - 74053499 Drop off : King street wharf - 17.00 - 74053500

## View your invoice online

Click here to view

**How to pay** Due date: 28/12/2021

#### **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**



Pay now

### Bank deposit via EFT

Bank ANZ

Name Searocco Pty Ltd

BSB 012201 AC# 234370434 Ref# 00000023