

Searocco Pty

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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
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Bill to
Pipa Robertson
Boat Hire Sydney

Item ID	Description		Units	Unit price (\$) <i>including tax</i>	Disc. (%)	Tax	Amount (\$) <i>including tax</i>
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	BYO	Qty	1	120.00	0.00	GST	120.00

Notes	Tax	\$192.73
BHS 30357 (public Holidays)	Total Amount <i>(inc. tax)</i>	\$2,120.00
28/12/21 - from 1 to 5 pm	Total paid	\$0.00
Name: Keven Bennett	Balance due	\$2,120.00
Phone : 0407948754		
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

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# 00000023