

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 30565

Invoice number
00000026

Issue date
20/10/2021

Due date
04/12/2021

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 30565
Saturday 4 December 2021 From 6 to 10 pm
Name: Chloe
Contact : 0407200979
25 Guest BYO
Pick up: Town Place East - 18.00 - 74054000
Drop off : Town Place East - 22.00 - 74054001

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: 04/12/2021

BPAY®



Bill Code: 848283
Ref: 21132570555

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#	00000026