

# 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 30618

Invoice number  
00000028

Issue date  
22/10/2021

Due date  
30/10/2021

### 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 30618  
Saturday 30/10 from 1 to 5 pm  
Name: James  
Phone: 0421254711  
22-25 BYO People  
Pick up: Place East - 12.45 - 74054314  
Drop off: Town Place East - 12.45 - 74054314

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: 30/10/2021

### BPAY®




**Bill Code: 848283**  
**Ref: 21132905227**


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](http://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# 00000028