

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 31842	Invoice number 00000037	Issue date 15/11/2021	Due date 29/12/2021
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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	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
4-2401	Charter Cruise (1h)	Hrs	1	240.00	0.00	GST	240.00

Notes	Tax	\$185.45
BHS 31842	Total Amount <i>(inc. tax)</i>	\$2,040.00
Wed 29/12/2051 from 12pm to 5 pm	Total paid	\$0.00
Name : Addy	Balance due	\$2,040.00
Phone : 0448878746		
Family event with kids - 25 people		
Pick up: King Street 6 - 12.00 . 74061610		
Drop off: King Street 6- 17.00 . 74061611		

View your invoice online  
[Click here to view](#)

How to pay Due date: 29/12/2021

BPAY®

**Bill Code: 848283**  
**Ref: 40136684130**

**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#** 00000037