## **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 31842 Invoice number 00000037

**Issue date** 15/11/2021

**Due date** 29/12/2021

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
4-2401	Charter Cruise (1h)	Hrs	1	240.00	0.00	GST	240.00
Notes				Tax			\$185.45
BHS 31842				Total Amount (inc. tax)			\$2,040.00
Wed 29/12/2051 from 12pm to 5 pm Name : Addy				Total paid			\$0.00
Phone : 0448878746 Familly event with kids - 25 people				Balanc	e due		\$2,040.00

# View your invoice online

Click here to view

**How to pay** Due date: 29/12/2021

Pick up: King Street 6 - 12.00 . 74061610 Drop off: King Street 6- 17.00 . 74061611

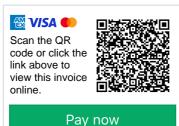
### **BPAY**®



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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**



#### Bank deposit via EFT

Bank ANZ

Name Searocco Pty Ltd

BSB 012201

AC# 234370434

Ref# 00000037

Page 1 of 1 Invoice no: 00000037 Due date: 29/12/2021 Balance due: \$2,040.00