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 30539 Invoice number 00000022 Issue date 18/10/2021

Due date 29/01/2022

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	ВУО	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 30539 29/01/2022 - from 12 to 5 pm (5hours) Contact : Natalie			Total Amount (inc. tax) Total paid			\$2,040.00	
						\$0.00	
Phone : TBC Pick up and drop off : Poss Pay				Balanc	e due		\$2,040,00

Pick up and drop off: Rose Bay

25 People BYO

View your invoice online

Click here to view

How to pay Due date: 29/01/2022

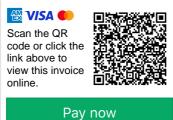
BPAY®



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



Bank deposit via EFT

Bank ANZ Name Searocco Pty Ltd **BSB** 012201 AC# 234370434 Ref# 00000022

Page 1 of 1 Invoice no: 00000022 Due date: 29/01/2022 Balance due: \$2,040.00