

Searocco Pty

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www.siroccochararters.com.au
ABN: 44626519659



Tax invoice	Purchase order no BHS 30539	Invoice number 00000022	Issue date 18/10/2021	Due date 29/01/2022
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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 30539	Total Amount <i>(inc. tax)</i>	\$2,040.00
29/01/2022 - from 12 to 5 pm (5hours)	Total paid	\$0.00
Contact : Natalie	Balance due	\$2,040.00
Phone : TBC		
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®

Bill Code: 848283
Ref: 40132144784

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# 00000022