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 34520 Invoice number 00000053

Issue date 22/02/2022

Due date 27/02/2022

Bill to

Pipa Robertson Boat Hire Sydney

Item ID	Description		Units	Unit price (\$) including tax	Disc. (%)	Тах	Amount (\$) including tax
4-2401	Charter Cruise (1h)	Hrs	5	370.00	0.00	GST	1,850.00
4-2601	Wharf Fee	Qty	2	40.00	0.00	GST	80.00
4-2610	ВУО	Qty	1	110.00	0.00	GST	110.00
Notes				Tax			\$185.45
Booking BHS 34520 Name : Steve Phone: 0403653514			Total Amount (inc. tax) Total paid			\$2,040.00	
							\$0.00
From 4.30 pm-9.30 pm - 5 hours Pick up: KSW 6 16.30 74337632				Balanc	e due		\$2,040.00

Pick up: KSW 6 16.30 74337632 Drop off KSW6 21.30 74337633 Work Christmas Party - 20 people

BYO

View your invoice online

Click here to view

How to pay Due date: 27/02/2022

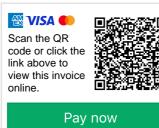
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Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Page 1 of 1 Invoice no: 00000053 Due date: 27/02/2022 Balance due: \$2,040.00