

Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047
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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. (%)	Tax	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	BYO	Qty	1	110.00	0.00 GST	110.00

Notes

Booking BHS 34520
Name : Steve
Phone: 0403653514
From 4.30 pm-9.30 pm - 5 hours
Pick up: KSW 6 16.30 74337632
Drop off KSW6 21.30 74337633
Work Christmas Party - 20 people
BYO

Tax \$185.45

Total Amount (inc. tax) \$2,040.00

Total paid \$0.00

Balance due \$2,040.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 27/02/2022

BPAY®

Credit card



Billers Code: 848283
Ref: 40151434721

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.



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