

Searocco Pty

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www.siroccochararters.com.au
ABN: 44626519659



Tax invoice	Purchase order no BHS 34490	Invoice number 00000056	Issue date 16/03/2022	Due date 26/03/2022
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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

Notes	Tax	\$163.64
BHS booking 34490	Total Amount <i>(inc. tax)</i>	\$1,800.00
Sat 26/03/2022 @1pm to 5pm	Total paid	\$0.00
Name : Beatriz	Balance due	\$1,800.00
Phone: 0416856753		
Pick up : King Street 8 - 13.10 - 74342609		
Drop off : Aquarium - 17.10 (no booking)		
BYO -30 people		

View your invoice online
[Click here to view](#)

How to pay Due date: 26/03/2022

BPAY®




Bill Code: 848283
Ref: 21155190750


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