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 35374

Invoice number 00000057

Issue date 23/04/2022

Due date 23/04/2022

Bill to

Pipa Robertson Boat Hire Sydney

Item ID	Description		Units	Unit price (\$) including tax	Tax	Amount (\$) including tax
4-2401	Charter Cruise (1h)	Hrs	4	365.00	GST	1,460.00
4-2601	Wharf Fee	Qty	2	40.00	GST	80.00
4-2610	ВУО	Qty	1	100.00	GST	100.00
Notes				Tax		\$149.09
BHS booking 35374 Saturday 23/04 - 1pm to 5pm Name: Waikaremoana Phone: 0477004099 Pick up - King Street No. 9 - 13.00 - 74687477 Drop off: King street No.7 - 17.20 - 74687478			Total Amount (inc. tax)			\$1,640.00
			Total paid			
			Balance due			\$1,640.00

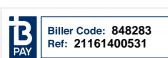
View your invoice online

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Birthday party - 30 People

How to pay Due date: 23/04/2022

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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

