

Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047
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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	BYO	Qty	1	100.00 GST	100.00

Notes

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
Birthday party - 30 People

Tax \$149.09
Total Amount (inc. tax) \$1,640.00
Total paid \$0.00

Balance due \$1,640.00


View your invoice online

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How to pay

Due date: 23/04/2022

BPAY®




Bill Code: 848283
Ref: 21161400531


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



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