

# Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047  
account@siroccochararters.com.au  
www.siroccochararters.com.au  
ABN: 44626519659



## Tax invoice

Purchase order no  
BHS 34761

Invoice number  
00000055

Issue date  
25/02/2022

Due date  
19/03/2022

### 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	400.00 GST	1,600.00
4-2601	Wharf Fee	Qty	2	40.00 GST	80.00
4-2610	BYO	Qty	1	120.00 GST	120.00

### Notes

Booking BHS 34761  
Name: Allan  
Phone: 0448 102 969  
19-03-2022 from 12:30 to 16.30

Pick up: Casino 12.30 74337837  
Drop off: Casino 16.30 74337838  
30 people BYO

Tax \$163.64  
Total Amount (inc. tax) \$1,800.00  
Total paid \$0.00

**Balance due \$1,800.00**

## View your invoice online

[Click here to view](#)

## How to pay

Due date: 19/03/2022

### BPAY®

### Credit card



Bill Code: 848283  
Ref: 21152045604

#### 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](http://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.



Scan the QR code or click the link above to view this invoice online.



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