

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 35663

Invoice number
00000059

Issue date
29/04/2022

Due date
07/05/2022

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 35663
Saturday 07-05-2022 from 1 to 5 pm
Name: Ryan
phone: 0433266084
28 people BYO
Pick up: King street N6 - 74691568 - 12.45
Drop off King street N8 - 74691569 -16.40
Skipper; Jason - 0418 202 406

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

Balance due \$1,640.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 07/05/2022

BPAY®

Credit card



Bill Code: 848283
Ref: 21162405072

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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