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 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	ВУО	Qty	1	100.00	GST	100.00
Notes				Tax		\$149.09
BHS Booking 35663 Saturday 07-05-2022 from 1 to 5 pm Name: Ryan			Total Amount (inc. tax)			\$1,640.00
			Total paid			
phone: 0433266084 28 people BYO Pick up: King street N6 - 74691568 - 12.45			Balance due			\$1,640.00

View your invoice online

Click here to view

How to pay Due date: 07/05/2022

Drop off King street N8 - 74691569 -16.40

Skipper; Jason - 0418 202 406

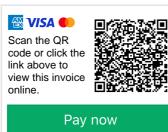
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Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Page 1 of 1 Invoice no: 00000059 Due date: 07/05/2022 Balance due: \$1,640.00