

Searocco Pty

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ABN: 44626519659



Tax invoice	Purchase order no BHS 37463	Invoice number 00000066	Issue date 01/09/2022	Due date 17/09/2022
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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
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: 17/09/2022

BPAY®




**Bill Code: 848283**  
**Ref: 21183459942**


**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.

Credit card



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



Pay now