# **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 38170 Invoice number 00000082

**Issue date** 04/10/2022

**Due date** 03/12/2022

Bill to

Pipa Robertson Boat Hire Sydney

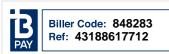
Item ID	Description		Units	Unit price (\$) including tax	Tax	Amount (\$) including tax
4-2401	Charter Cruise (1h)	Hrs	4	440.00	GST	1,760.00
4-2601	Wharf Fee	Qty	2	40.00	GST	80.00
4-2610	ВУО	Qty	1	120.00	GST	120.00
Notes				Tax		\$178.18
BHS booking 38170 3 December 2022 from 1 to 5 pm (4 hours) Name Livia Phone: 0413900953 Pick up and drop off: Wooloomooloo BYO . 30 people max			Total Amount (inc. tax)			\$1,960.00
			Total paid			
			Balance due			

## View your invoice online

Click here to view

**How to pay** Due date: 03/12/2022

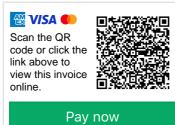
### **BPAY**®



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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**



#### Bank deposit via EFT

Bank ANZ

Name SEAROCCO

BSB 012201 AC# 234370434 Ref# 00000082