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 38250 Invoice number 00000084

Issue date 25/10/2022

Due date 04/02/2023

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 38250			Total Amount (inc. tax)			\$1,960.00
Saturday 04/02/2023 from 1-5pm Name : Laura			Total paid			\$0.00
Phone ; 0400499155 30 people . BYO Plck up: King Street wharf 8 - 12.55 - 75175669			Balance due			\$1,960.00

View your invoice online

Click here to view

How to pay Due date: 04/02/2023

Drop off: King street wharf 8 - 16.55 - 75175670

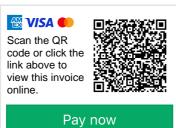
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Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

Credit card



Bank deposit via EFT

Bank ANZ

Name SEAROCCO

BSB 012201 AC# 234370434 Ref# 00000084