

Searocco Pty

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www.siroccochararters.com.au
ABN: 44626519659



Tax invoice	Purchase order no BHS 38279	Invoice number 00000088	Issue date 06/11/2022	Due date 14/01/2023
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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	440.00	GST	1,760.00
4-2601	Wharf Fee	Qty 2	40.00	GST	80.00
4-2610	BYO	Qty 1	120.00	GST	120.00

Notes	Tax	\$178.18
BHS Booking 38279	Total Amount (inc. tax)	\$1,960.00
Saturday 14/01/22 from 1 pm to 5 pm	Total paid	\$0.00
4 hours	Balance due	\$1,960.00
Name: Sian		
Number: 0426876702		
Pick up and drop off: Rose bay wharf		
Up to 30 people . BYO /birthday party		

View your invoice online
[Click here to view](#)

How to pay Due date: 14/01/2023

BPAY®




Bill Code: 848283
Ref: 43194193330


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.

Credit card



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



Pay now

Bank deposit via EFT

Bank ANZ
Name SEAROCCO
BSB 012201
AC# 234370434
Ref# 00000088