

Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047
account@siroccochararters.com.au
www.siroccochararters.com.au
ABN: 44626519659



Tax invoice

Purchase order no
BHS 39917

Invoice number
00000089

Issue date
10/11/2022

Due date
09/12/2022

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	BYO	Qty 1	120.00	GST	120.00

Notes

Booking BHS 39917 -
09/12/2022 from 10am-2pm - 4 hours
Name: Olivia
Phone: 0401314566
Corporate Party BYO - 22 people
Pick up: King Street Wharf 7 at 10.05 - 75237188
Drop off: Chowder Bay

Tax \$178.18

Total Amount (inc. tax) \$1,960.00


Total paid \$0.00

Balance due \$1,960.00

How to pay

Due date: 09/12/2022


BPAY®



Bill Code:
Ref:

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



Pay with your credit card by clicking **Pay now** in your invoice email.

We accept American Express, Visa and Mastercard.

Bank deposit via EFT

Bank ANZ

Name SEAROCO

BSB 012201

AC# 234370434

Ref# 00000089