

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 39760

Invoice number
00000090

Issue date
10/11/2022

Due date
17/12/2022

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 39760
17/12/2022 @ 11.30am - 15.30pm
Name: Angela
Phone: 0416210206
30 People - Girl Party - BYO
Pick up: King street 6 - 75237189 - 11.30 am
Drop off: King street 6 - 75237190 15.30 pm

Tax \$178.18

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

Total paid \$0.00

Balance due \$1,960.00

How to pay

Due date: 17/12/2022

BPAY®

	Biller 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	
<small>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.</small>	

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#	00000090