

Searocco Pty

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



Tax invoice

Purchase order no
BHS 39343

Invoice number
00000092

Issue date
15/11/2022

Due date
16/12/2022

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

BHS Booking 39343
16/12/2022 @12-4pm
Name : Whitney
Phone: 0498006202
Work Christmas Party - 10 to 15 People
Pick up: Woolloomooloo
Drop off: Woolloomooloo

Tax \$178.18

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

Total paid \$0.00

Balance due \$1,960.00


View your invoice online

[Click here to view](#)

How to pay

Due date: 16/12/2022

BPAY®




Bill Code: 848283
Ref: 43195742997


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 SEAROCO

BSB 012201

AC# 234370434

Ref# 00000092