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 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	Тах	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 39343 16/12/2022 @12-4pm Name : Whitney			Total Amount (inc. tax)			\$1,960.00
			Total paid			
Phone: 0498006202 Work Christmas Party - 10 to 15 People Pick up: Wooloomooloo			Balance due			\$1,960.00

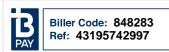
View your invoice online

Click here to view

Drop off: Wooloomooloo

How to pay Due date: 16/12/2022

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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



Pay now

Bank deposit via EFT

Bank ANZ

Name SEAROCCO

BSB 012201 AC# 234370434 Ref# 00000092