

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 booking 40226	Invoice number 00000095	Issue date 23/11/2022	Due date 09/12/2022
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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 40226	Total Amount (inc. tax)	\$1,960.00
09-12-2022 from 3pm to 7 pm (4 hours)	Total paid	\$0.00
Name: Craig	Balance due	\$1,960.00
Phone: 0424706450		
BYO - 15 to 20 guests		
Pick up: TBD		
Drop off: TBD		

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

How to pay Due date: 09/12/2022

BPAY®

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 to view this invoice online.

Pay now

Bank deposit via EFT

Bank ANZ

Name SEAROCO

BSB 012201

AC# 234370434

Ref# 00000095