

Searocco Pty

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www.siroccochararters.com.au  
ABN: 44626519659



Tax invoice	Purchase order no BHS 40923	Invoice number 00000103	Issue date 14/12/2022	Due date 18/02/2023
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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 40923	Total Amount (inc. tax)	\$1,960.00
18-02-2023 from 12.45 pm to 16.45 pm (4 hours)	Total paid	\$0.00
Name : Didier Esparza	Balance due	\$1,960.00
Phone: 0434703345		
30 people - social event		
Pick up: King Street No. 6 - 12.45 - 75332413		
Drop off: King Street No. 6 - 16.45 - 75332414		

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

How to pay Due date: 18/02/2023

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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](http://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 SEAROCCO

BSB 012201

AC# 234370434

Ref# 00000103