

Searocco Pty

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ABN: 44626519659



| | | | | |
|-------------|--------------------------------|----------------------------|--------------------------|------------------------|
| Tax invoice | Purchase order no BHS 40607 | Invoice number 00000110 | Issue date 29/12/2022 | Due date 26/01/2023 |
|-------------|--------------------------------|----------------------------|--------------------------|------------------------|

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 | 5 | 560.00 GST | 2,800.00 |
| 4-2601 | Wharf Fee | Qty | 2 | 40.00 GST | 80.00 |
| 4-2610 | BYO | Qty | 1 | 120.00 GST | 120.00 |

| | | |
|--|-------------------------|------------|
| Notes | Tax | \$272.73 |
| BHS booking 40607 | Total Amount (inc. tax) | \$3,000.00 |
| Thursday 26/01/2023 @12noon - 5pm (5 hours) | Total paid | \$0.00 |
| Name: Jamil | Balance due | \$3,000.00 |
| Contact: 0432557887 | | |
| BYO - approx 25 Guests | | |
| Pick Up: King Street No. 8 - 12.10 - 75335679 | | |
| Drop off: King Street No. 9 - 17.15 - 75335680 | | |

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

How to pay Due date: 26/01/2023

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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](#)

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# 00000110