

Searocco Pty

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www.siroccochararters.com.au
ABN: 44626519659



Tax invoice	Purchase order no BHS 42296	Invoice number 00000119	Issue date 31/01/2023	Due date 18/03/2023
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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 42296	Total Amount (inc. tax)	\$1,960.00
18/03/2023 @12-4pm	Total paid	\$0.00
Name : Alana	Balance due	\$1,960.00
Phone: 0402105291		
30 people - Hence party		
Pick up: KSW 7 - 11.50 - 75346779		
Drop off: KSW 7 - 15.50 - 75346780		

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

How to pay Due date: 18/03/2023

BPAY®




Biller Code: 848283
Ref: 43207163176

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# 00000119