

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 42770

Invoice number
00000122

Issue date
24/02/2023

Due date
18/03/2023

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	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

BHS booking - Ref-42770
18-03-2023 @5pm - 9pm - Sirocco
Contact ; Viviana
Phone : 0403148148
Birthday Party - 21st
BYO - up to 30
pick up: Casino 16.45 - 75457573
Drop off: Casino 20.45 - 75457574

Tax \$178.18

Total Amount (inc. tax) \$1,960.00

Total paid \$0.00

Balance due \$1,960.00


View your invoice online

[Click here to view](#)

How to pay

Due date: 18/03/2023

BPAY®



Biller Code: 848283
Ref: 43211383793

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# 00000122