

Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047
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www.siroccochararters.com.au
ABN: 44626519659



Tax invoice	Purchase order no BHS 43021	Invoice number 00000123	Issue date 01/03/2023	Due date 25/03/2023
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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 4.5	440.00	GST	1,980.00
4-2601	Wharf Fee	Qty 2	40.00	GST	80.00
4-2610	BYO	Qty 1	120.00	GST	120.00

Notes	Tax	\$198.18
Booking BHS 43021	Total Amount (inc. tax)	\$2,180.00
Saturday 25-03-2023 from 11.30 pm to 4 pm (4.5 hours)	Total paid	\$0.00
Name: Nick	Balance due	\$2,180.00
Phone : 0432444175		
Party All Men 30-35		
14 people		
Pick up : KSW 6 - 11.30 - 75464494		
Drop Off : KSW 8 - 15.55 - 75464495		

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

How to pay Due date: 25/03/2023

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# 00000123