

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 43469	Invoice number 00000126	Issue date 13/03/2023	Due date 15/04/2023
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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	400.00	GST	1,600.00
4-2601	Wharf Fee	Qty 2	40.00	GST	80.00
4-2610	BYO	Qty 1	120.00	GST	120.00

Notes	Tax	\$163.64
Booking BHS 43469	Total Amount (inc. tax)	\$1,800.00
Saturday 15/04/2023 from 1 to 5pm	Total paid	\$0.00
Name: Rob	Balance due	\$1,800.00
Phone: TBC		
Pick up: King street 6 - 12.45 - 75475504		
Drop off: Aquarium - 16.45		
30 people BYO		

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

How to pay Due date: 15/04/2023

BPAY®




**Biller Code: 848283**  
**Ref: 21214286408**

**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](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** SEAROCO

**BSB** 012201  
**AC#** 234370434  
**Ref#** 00000126