

Searocco Pty

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www.siroccochararters.com.au  
ABN: 44626519659



Tax invoice	Purchase order no BHS 44416	Invoice number 00000135	Issue date 22/05/2023	Due date 27/05/2023
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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	405.00	GST	1,620.00
4-2601	Wharf Fee	Qty 2	40.00	GST	80.00
4-2610	BYO	Qty 1	100.00	GST	100.00

Notes	Tax	\$163.64
BHS booking 44416	Total Amount (inc. tax)	\$1,800.00
Sirocco 27-05-2023 - 6:30pm - 10:30pm	Total paid	\$0.00
Emily Leung: 0481850827	Balance due	\$1,800.00
30 people BYO - 21st Birthday Party		
Pick up : 6.30 Aquarium		
Drop off : 10.30 Aquarium		

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

How to pay Due date: 27/05/2023

BPAY®

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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# 00000135