

Searocco Pty

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



Tax invoice	Purchase order no BHS 45869	Invoice number 00000138	Issue date 18/08/2023	Due date 16/09/2023
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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	410.00	GST	1,640.00
4-2601	Wharf Fee	Qty 2	40.00	GST	80.00
4-2610	BYO	Qty 1	80.00	GST	80.00

Notes	Tax	\$163.64
Booking HBS 45869	Total Amount (inc. tax)	\$1,800.00
16-09-2023 @ 12-4pm - Sirocco	Total paid	\$0.00
Name: Mahima Sharma	Balance due	\$1,800.00
Phone: 0430028493		
Small Group BYO		
Pick up : KSW 8 - 12.10 - 76144336		
Drop off: KSW 8 - 16.10 - 76144337		

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

How to pay Due date: 16/09/2023

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.

Pay Online

Scan the QR code or click the link to view this invoice online.

Pay now

Bank deposit via EFT

Bank ANZ

Name SEAROCCO

BSB 012201

AC# 234370434

Ref# 00000138