

Searocco Pty

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ABN: 44626519659



Tax invoice	Purchase order no BHS 46767	Invoice number 00000146	Issue date 21/09/2023	Due date 02/12/2023
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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	450.00	GST	1,800.00
4-2601	Wharf Fee	Qty 2	40.00	GST	80.00
4-2610	BYO	Qty 1	80.00	GST	80.00

Notes	Tax	\$178.18
Booking BHS 46767 (21/09) Saturday 02/12/2023 from 6.30 to 10.30 pm Name : Rami Phone : 0416853250 Pick up Yeend St wharf, Balmain Drop off : Yeend St wharf, Balmain BYO - 30 people	Total Amount (inc. tax)	\$1,960.00
	Total paid	\$0.00
	Balance due	\$1,960.00

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How to pay Due date: 02/12/2023

BPAY®




Biller Code: 848283
Ref: 43247694469

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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.

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Bank deposit via EFT

Bank ANZ
Name SEAROCO

BSB 012201
AC# 234370434
Ref# 00000146