

Searocco Pty

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ABN: 44626519659



Tax invoice	Purchase order no BHS 47084	Invoice number 00000147	Issue date 25/09/2023	Due date 07/10/2023
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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 47084	Total Amount (inc. tax)	\$1,960.00
07/10/2023 @11 to 3 pm (4 hours cruise)	Total paid	\$0.00
Name : Evgeny Zhelezkin	Balance due	\$1,960.00
Phone :0400255200		
Pick up: Mosman Bay wharf		
Drop off : Mosman Bay wharf		
22 people BYO - Family event		
Mostly adults 28-35, #3 kids 3-5 years old		

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

How to pay Due date: 07/10/2023

BPAY®

Biller Code: 848283
Ref: 43248195776

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 SEAROCO

BSB 012201

AC# 234370434

Ref# 00000147