

Searocco Pty

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ABN: 44626519659



Tax invoice	Purchase order no BHS 47113	Invoice number 00000148	Issue date 26/09/2023	Due date 14/10/2023
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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
BHS Booking 47113	Total Amount (inc. tax)	\$1,960.00
Saturday 14-10-2023 from 1 to 5pm (4 hours)	Total paid	\$0.00
Name: Ian LOK	Balance due	\$1,960.00
Phone: 0411442117		
30 People BYO (Birthday party - mixte 27 -30 years old)		
Pick up : Elizabeth Macarthur Pontoon, Pyrmont		
Drop off: Elizabeth Macarthur Pontoon, Pyrmont		

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

How to pay Due date: 14/10/2023

BPAY®




Bill Code: 848283
Ref: 43248435863

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# 00000148