

Searocco Pty

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



Tax invoice	Purchase order no BHS 47210	Invoice number 00000149	Issue date 27/09/2023	Due date 17/02/2024
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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	5	420.00 GST	2,100.00
4-2601	Wharf Fee	Qty	2	30.00 GST	60.00
4-2610	BYO	Qty	1	80.00 GST	80.00

Notes	Tax	\$203.64
BHS Booking 47210	Total Amount (inc. tax)	\$2,240.00
Saturday 17/02/2024 from 12:00pm - 5:00pm (5 hours)	Total paid	\$0.00
Name: Sean	Balance due	\$2,240.00
Phone: 0410463197		
Up to 30 pax - Birthday party (30)		
Pick up: KSW TO confirm		
Drop off: KSW TO confirm		

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

How to pay Due date: 17/02/2024

**Bill Code: 848283**  
**Ref: 06248667539**

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](http://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# 00000149