

Searocco Pty

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ABN: 44626519659



Tax invoice	Purchase order no BHS 47380	Invoice number 00000151	Issue date 06/10/2023	Due date 04/11/2023
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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 47380	Total Amount (inc. tax)	\$1,960.00
Saturday 04/11/2023 from 1 to 5pm	Total paid	\$0.00
Name : Philippe Frieze	Balance due	\$1,960.00
Contact: 0466660488		
Pick up and drop off : Rose Bay		
BYO - 22 guests - Party - Average between 25-35		

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

How to pay Due date: 04/11/2023

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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.

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# 00000151