

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 47421	Invoice number 00000152	Issue date 09/10/2023	Due date 01/12/2023
-------------	--------------------------------	----------------------------	--------------------------	------------------------

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 47421	Total Amount (inc. tax)	\$1,960.00
Friday 01/12/2023 - from 1 to 5pm - 4 hours cruise	Total paid	\$0.00
Name: Eli Murray	Balance due	\$1,960.00
Phone: 0410 474 724		
13 to 22 people - Party		
Pick up: Yeend St wharf, Balmain - 1 pm		
Drop off: Yeend St wharf, Balmain - 5 pm		

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

How to pay Due date: 01/12/2023

BPAY®

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# 00000152