

Searocco Pty

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



Tax invoice	Purchase order no BHS 47896	Invoice number 00000164	Issue date 20/11/2023	Due date 27/01/2024
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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 4	440.00	GST	1,760.00
4-2601	Wharf Fee	Qty 2	40.00	GST	80.00
4-2610	BYO	Qty 1	120.00	GST	120.00

Notes	Tax	\$178.18
BHS Sirocco 47896	Total Amount (inc. tax)	\$1,960.00
Saturday 27-01-2024	Total paid	\$0.00
From 12.30 to 16.30 (4 hours cruise)	Balance due	\$1,960.00
Name : Eliza		
Phone: 0412296182		
Hence party - BYO - up to 30		
Pick up: KSW 7 - 12.35 - 77102627		
Drop of: KSW 8 - 16.40 - 77102629		

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

How to pay Due date: 27/01/2024

BPAY®

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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 SEAROCO

BSB 012201

AC# 234370434

Ref# 00000164