

Searocco Pty

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



Tax invoice	Purchase order no BHS 49565	Invoice number 00000166	Issue date 01/12/2023	Due date 03/02/2024
-------------	--------------------------------	----------------------------	--------------------------	------------------------

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 49565	Total Amount (inc. tax)	\$1,960.00
Saturday 3 february 2024 from 12. 30 to 4.30 pm	Total paid	\$0.00
4 hours cruise	Balance due	\$1,960.00
Name : Toby		
Phone : 0402741668		
Birthday party - BYO - Up to 30 people		
Pick up: KSW 8 - 12.40 - 77104496		
Drop off: KSW 8 - 16.40 - 77104497		

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

How to pay Due date: 03/02/2024

BPAY®




Biller Code: 848283
Ref: 43260945687

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 SEAROCCO
BSB 012201
AC# 234370434
Ref# 00000166