

Searocco Pty

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



|             |                                |                            |                          |                        |
|-------------|--------------------------------|----------------------------|--------------------------|------------------------|
| Tax invoice | Purchase order no<br>BHS 49563 | Invoice number<br>00000167 | Issue date<br>04/12/2023 | Due date<br>23/12/2023 |
|-------------|--------------------------------|----------------------------|--------------------------|------------------------|

Bill to  
Pipa Robertson  
Boat Hire Sydney


| Item ID | Description         | Units | Unit price (\$)<br>including tax | Tax        | Amount (\$)<br>including tax |
|---------|---------------------|-------|----------------------------------|------------|------------------------------|
| 4-2401  | Charter Cruise (1h) | Hrs   | 5                                | 410.00 GST | 2,050.00                     |
| 4-2601  | Wharf Fee           | Qty   | 2                                | 40.00 GST  | 80.00                        |
| 4-2610  | BYO                 | Qty   | 1                                | 110.00 GST | 110.00                       |

|                                              |                         |            |
|----------------------------------------------|-------------------------|------------|
| Notes                                        | Tax                     | \$203.64   |
| BHS booking 49563                            | Total Amount (inc. tax) | \$2,240.00 |
| Saturday 23/12/2023 from 4pm - 9pm (5 hours) | Total paid              | \$0.00     |
| Name: Kieran                                 | Balance due             | \$2,240.00 |
| Phone: 0423547281                            |                         |            |
| BYO - Birthday Party - 30 people             |                         |            |
| Pick Up point : Birkenhead Wharf             |                         |            |
| Drop off: KSW 6 - 21.00 - 77105498           |                         |            |

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

How to pay Due date: 23/12/2023

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**Biller Code: 848283**  
**Ref: 06261378999**

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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](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** SEAROCCO  
**BSB** 012201  
**AC#** 234370434  
**Ref#** 00000167