

Searocco Pty

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www.siroccochararters.com.au
ABN: 44626519659



Tax invoice	Purchase order no BHS 49222	Invoice number 00000169	Issue date 05/12/2023	Due date 06/01/2024
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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	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 49222	Total Amount (inc. tax)	\$2,240.00
06/01/2024 from 11.30pm - 4.30pm (5 hours)	Total paid	\$0.00
Name : Casey	Balance due	\$2,240.00
Phone : 0436340365		
BYO - 28 people		
Pick up: KSW 7 - 11.35 - 77105747		
Drop off: Aquarium - 16.35 (no wharf available)		
Captain : Ian - 0432 - 890 926		

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

How to pay Due date: 06/01/2024

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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# 00000169