

Searocco Pty

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www.siroccochararters.com.au
ABN: 44626519659



Tax invoice	Purchase order no BHS 24760 (2020)	Invoice number 00000177	Issue date 09/12/2023	Due date 29/01/2024
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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	312.00	GST	1,560.00
4-2610	BYO	Qty	165.00	GST	
4-2601	Wharf Fee	Qty	55.00	GST	

Notes	Tax	\$141.82
BHS 24760 cf email pipa 8/12/23	Total Amount (inc. tax)	\$1,560.00
Monday 29 January	Total paid	\$0.00
12-5 pm (5 hours)	Balance due	\$1,560.00
Name : Nathan		
Phone 0403667841		
Pick up and drop off: Pirrama Park		
UP to 30 people - BYO		
comments: Old booking 12/2020 ! partially paid - Balance 1560 AUD		

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

How to pay Due date: 29/01/2024

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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# 00000177