

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no BHS booking 51419	Invoice number 00000194	Issue date 30/01/2024	Due date 02/03/2024
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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
4-2401	Charter Cruise (1h)	Hrs 1	280.00	GST	280.00

Notes	Tax	\$203.64
BHS booking 51419	Total Amount (inc. tax)	\$2,240.00
Saturday 2 March 2024	Total paid	\$0.00
From 5 pm to 10 pm - 5 hours cruise	Balance due	\$2,240.00
Name: Olina		
Phone: 0470310827		
30 Guest (28 women) - BYO		
Pick up : Aquarium (no wharf available KSW)		
Drop off : Aquarium (no wharf available KSW)		

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

How to pay Due date: 02/03/2024

BPAY®

Bill Code: 848283
Ref: 06270009181

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 SEAROCO

BSB 012201

AC# 234370434

Ref# 00000194