

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no BHS 53838	Invoice number 00000203	Issue date 18/07/2024	Due date 25/01/2025
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Bill to
Pipa Robertson
Boat Hire Sydney


Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax	Amount (\$) including tax
4-2401	Charter Cruise (1h)	Hrs	4	440.00	GST	1,760.00
4-2610	BYO	Qty	1	120.00	GST	120.00
4-2601	Wharf Fee	Qty	2	40.00	GST	80.00

Notes	Tax	\$178.18
BHS 53838 (ian 15/07)	Total Amount (inc. tax)	\$1,960.00
Saturday 25 January 2025	Total paid	\$0.00
5 to 9 pm - 4 hours	Balance due	\$1,960.00
Customer : Brooke		
Phone : 0407187194		
Hens Party - 25 girls		
Pick up ; Circular Quay - TBD		
Drop off: Circular Quay - TBD		

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

How to pay Due date: 25/01/2025

BPAY®




Biller Code: 848283
Ref: 43303100486

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# 00000203