

Searocco Pty

61/24 wolsley st, Drummoyne, nsw, 2047
account@siroccochararters.com.au
www.siroccochararters.com.au
ABN: 44 626 519 659



| | | | | |
|-------------|-------------------|----------------|------------|------------|
| Tax invoice | Purchase order no | Invoice number | Issue date | Due date |
| | BHS 54334 | 00000204 | 13/08/2024 | 09/11/2024 |

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 |
| 4-2601 | Wharf Fee | Qty | 1 | 120.00 | GST | 120.00 |
| 4-2610 | BYO | Qty | 2 | 40.00 | GST | 80.00 |

| | | |
|---|-------------------------|------------|
| Notes | Tax | \$178.18 |
| BHS 54334 | Total Amount (inc. tax) | \$1,960.00 |
| Saturday 09/11/2024 @ 12:30pm - 4:30pm | Total paid | \$0.00 |
| Customer : Danielle | Balance due | \$1,960.00 |
| Phone: 0450970048 | | |
| 30 people BYO | | |
| Pick up: King Street No. 8 - 12.40 - 79370520 | | |
| Drop off: No wharf free - Aquarium 16.40 | | |
| Note: Team Sport Ladies | | |

View your invoice online
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How to pay Due date: 09/11/2024

BPAY®




Biller Code: 848283
Ref: 43307739028

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 SEAROCCO

BSB 012201

AC# 234370434

Ref# 00000204