

Searocco Pty

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Tax invoice	Purchase order no	Invoice number	Issue date	Due date
	BHS 54308	00000208	23/08/2024	28/09/2024

Bill to
Pipa Robertson
Boat Hire Sydney

Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax co	Amount (\$) including tax
4-2401	Charter Cruise (1h)	Hrs	4	400.00	GST	1,600.00
4-2601	Wharf Fee	Qty	2	40.00	GST	80.00
4-2610	BYO	Qty	1	120.00	GST	120.00

Notes	Tax code	\$163.64
BHS booking 54 308 (Ian 23/8)	Total Amount (inc. tax)	\$1,800.00
Saturday 28/09/2024	Total paid	\$0.00
From 12:30 to 16:30	Balance due	\$1,800.00
Name : Shana		
Phone: 0449892069		
20 people - BYO - Hence Party		
Pick up : King Street No. 8 - 12.40 - 79442121		
Drop off: Aquarium 16.40		

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

How to pay Due date: 28/09/2024

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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 SEAROCO

BSB 012201

AC# 234370434

Ref# 00000208