

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no	Invoice number	Issue date	Due date
	BHS 55691	00000209	17/09/2024	07/12/2024

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	2	40.00	GST	80.00
4-2610	BYO	Qty	1	120.00	GST	120.00

Notes	Tax	\$178.18
Booking BHS 55691	Total Amount (inc. tax)	\$1,960.00
07-12-2024@11.30 - 3.30pm - 4 hours	Total paid	\$0.00
Name : Catherine Mellors	Balance due	\$1,960.00
Phone : 0417435822		
Pick up : King Street No. 7 - 11.05 - 79598719		
Drop off : King Street No. 7 - 15.05 - 79598720		
28 people - 17 female, 1 non-binary child and 10 male.		
NB: There will be 5 children (2yr, 9 yr, 10yr, 11yr and a 16yr old). The rest of us are aged from 30 yrs up to a 77 yr old.		

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How to pay Due date: 07/12/2024

BPAY®




**Bill Code: 848283**  
**Ref: 43314349139**

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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](http://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

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Pay now

Bank deposit via EFT

Bank ANZ

Name SEAROCO

BSB 012201

AC# 234370434

Ref# 00000209