

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no	Invoice number	Issue date	Due date
	BHS 55913	00000213	07/10/2024	30/11/2024

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

Notes	Tax	\$178.18
BHS booking 55913	Total Amount (inc. tax)	\$1,960.00
Saturday 30 Novembre 2024	Total paid	\$0.00
12 to 4 pm	Balance due	\$1,960.00
Name: Samantha		
Phone: 0433486704		
BYO - 20 guests - work Christmas party		
Pick up: KSW 7 - 11.35 - 79668376		
Drop off: KSW 7 - 15.35 - 79668377		

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

How to pay Due date: 30/11/2024

BPAY®




Bill Code: 848283
Ref: 43319299653

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# 00000213