

Searocco Pty

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Tax invoice	Purchase order no	Invoice number	Issue date	Due date
	BHS 54874	00000214	09/10/2024	14/12/2024

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 54874- Saturday 14/12/2024 from 12:30pm - 4:30pm Name : Grace Phone : 0466641503 Birthday Party - 28 years old 30 guests BYO Pick up : KSW 6 - 12.45 pm - 79685803 Drop off : Aquarium - 16.45 pm	Total Amount (inc. tax)	\$1,960.00
	Total paid	\$0.00
	Balance due	\$1,960.00

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

How to pay Due date: 14/12/2024

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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

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Pay now

Bank deposit via EFT

Bank ANZ

Name SEAROCCO

BSB 012201

AC# 234370434

Ref# 00000214