Searocco Pty

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



Tax invoice		Purchase order no BHS 57998	Invoice number 00000225		Issue date 18/11/2024		Due date 14/12/2024
Bill to Pipa Robertsc Boat Hire Syd							
Item ID	Description		UoM	Qty	Unit price (\$) including tax	Тах	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	ВҮО		Qty	1	120.00	GST	120.00
Notes					Tax		\$178.18
BHS Booking 57998			Total Amount (inc. tax)				\$1,960.00
	ecember 2024 21.30 (4 hours cruise)		Total paid				\$0.00
Name: Sunny Phone : 0430133890 Birthday Party (32) - 22 to 25 guests - B' Pick up : Aguarium - 17.30		<i>′</i> O	Balance due				\$1,960.00

Pick up : Aquarium - 17.30 Drop off : Aquarium - 21.30

How to pay

Due date: 14/12/2024

BPAY®	Pay Online	Bank c	leposit via EFT
Biller Code: Ref: Telephone & Internet Banking – BPAY [®]	Pay by card (American Express, Visa and Mastercard) by clicking Pay now in your invoice email.	Bank Name	ANZ SEAROCCO
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.	Other payment options may include Apple Pay, Google Pay, PayPal and PayPal Pay in 4.	BSB AC# Ref#	012201 234370434 00000225