

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no BHS 59663	Invoice number 00000246	Issue date 20/12/2024	Due date 03/01/2025
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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 59663	Total Amount (inc. tax)	\$1,960.00
Saturday 1 February 2025	Total paid	\$0.00
From 12.30 to 16.30 - 4 hours	Balance due	\$1,960.00
Name: Peter		
Phone: 0401499899		
25 guests - Husband and Wife birthday party (32 -34) - BYO		
Pick up: 12.30 Aquarium		
Drop off: 16.30 Aquarium		

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

How to pay Due date: 03/01/2025

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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 SEAROCCO

BSB 012201

AC# 234370434

Ref# 00000246