

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 59765	Invoice number 00000249	Issue date 24/12/2024	Due date 08/02/2025
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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 - 59765	Total Amount (inc. tax)	\$1,960.00
Saturday 08/02/2025 from 12.30 pm to 4.30 pm - 4 hours	Total paid	\$0.00
Name: Frazer Parker	Balance due	\$1,960.00
Phone:0411221448		
Bucks party - 20 guests - BYO		
Pick up 12.30 Aquarium		
Drop of 16.30 Aquarium		

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

How to pay Due date: 08/02/2025

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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 SEAROCO

BSB 012201

AC# 234370434

Ref# 00000249