

Searocco Pty

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Tax invoice	Purchase order no	Invoice number	Issue date	Due date
	BHS 60840	00000255	17/01/2025	01/03/2025

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 60840- Saturday 01/03/2025 from 11AM to 3PM 4 hours - BYO -Hens party - 25 guests Name; Briana Phone: 0474467047 Pick up : Aquarium 11-00 am Drop off: Aquarium 15-00 pm	Total Amount (inc. tax)	\$1,960.00
	Total paid	\$0.00
	Balance due	\$1,960.00

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How to pay Due date: 01/03/2025

BPAY®




Biller Code: 848283
Ref: 43345598328

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

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Pay now

Bank deposit via EFT

Bank ANZ

Name SEAROCO

BSB 012201

AC# 234370434

Ref# 00000255