## **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 booking 61801

Invoice number

00000259

Issue date 17/02/2025

**Due date** 15/03/2025

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
4-2401	Charter Cruise (1h)	Hrs	2	280.00	GST	560.00
4-2610	ВУО	Qty	1	120.00	GST	120.00
4-2601	Wharf Fee	Qty	2	40.00	GST	80.00
Notes				Tax		\$229.09
BHS booking 61801 Saturday 15 March 2025 From 12 pm to 6 pm - 6 hours		Tota	Total Amount (inc. tax)			
			Total paid			
Name: Diego Phone: 0420882423		E	Balance due			\$2,520.00

U to 30 people - Party with DJ - BYO Pick up: 12.00 Mosman Public wharf Drp off: 18.00 Mosman Public wharf

Captain: Ian - 0432 890 926

## View your invoice online

Click here to view

How to pay

Invoice number: 00000259

Due date: 15/03/2025

Balance due: \$2,520.00



Pay online

Scan the QR code or click the link to view this invoice online



Bank deposit

Bank: ANZ

Name: SEAROCCO

**BSB:** 012201 AC#: 234370434 Ref#: 00000259

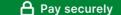


**BPAY**®

Biller Code: 848283

Ref: 52356181977

Pay from your savings account via internet or phone banking. More info: www.bpay.com.au



Page 1 of 1 Invoice no: 00000259 Due date: 15/03/2025 Balance due: \$2,520.00