

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no	Invoice number	Issue date	Due date
	BHS booking 61801	00000259	17/02/2025	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	BYO	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	Total Amount (inc. tax)	\$2,520.00
Saturday 15 March 2025	Total paid	\$0.00
From 12 pm to 6 pm - 6 hours	Balance due	\$2,520.00
Name: Diego		
Phone: 0420882423		
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
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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



Pay securely

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