

Searocco Pty

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ABN: 44 626 519 659



Tax invoice	Purchase order no BHS 61832	Invoice number 00000260	Issue date 21/02/2025	Due date 22/03/2025
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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
Booking BHS 61832	Total Amount (inc. tax)	\$1,960.00
Saturday 22-03-2025@	Total paid	\$0.00
From 1pm to 5pm (4 hours)	Balance due	\$1,960.00
Name: Laura		
Phone: 0451103779		
Birthday Party - 40th - BYO - 25 guests		
Pick up: Aquarium -13.00		
Drop off: Aquarium - 17-00		

View your invoice online

[Click here to view](#)

How to pay	Invoice number: 00000260	Due date: 22/03/2025	Balance due: \$1,960.00
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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

BPAY®
Biller Code: 848283
Ref: 43357951500

BSB: 012201
AC#: 234370434
Ref#: 00000260

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

Pay securely