

Searocco Pty

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Tax invoice	Purchase order no BHS 62188 - NYE	Invoice number 00000261	Issue date 01/07/2025	Due date 15/12/2025
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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 NYE	Hrs	1	12,000.00	GST	12,000.00

Notes
New Year Evening Booking
31/12/2025 - 01/01/2026 - Starting from 18.30 - 6 to 7 hours event
BHS booking 62188
Name : Ana Aguirre
Contact: 0431 625 708
Private Party - BYO - 28 people
Other: Kids between 8-16 years Adults 30-60 years - Mostly families. Female to male ratio 60:40
Pick up and drop off to be confirm with the skipper - KSW To confirm...

Tax	\$1,090.91
Total Amount (inc. tax)	\$12,000.00
Total paid	\$0.00
Balance due	\$12,000.00

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

How to pay	Invoice number: 00000261	Due date: 15/12/2025	Balance due: \$12,000.00
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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#: 00000261

BPAY®
Biller Code: 848283
Ref: 60367539827

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

Pay securely