

TAX INVOICE



Boat Hire Sydney

Invoice Date
06 Oct 2020

Invoice Number
INV-00019226

Reference
24/10/20 Esc

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Bookings: 1300 883 023
www.eastcoastsailing.com.au

ABN
37 141 472 906

Description	Amount AUD
Ref. 20889 Charter on board Escapade Saturday 24th October 20 1:15 - 5:15pm	1,815.00
Wharf Fees - KSW 6/9	82.50
BYO Fees	82.50
Lilypad	41.25
Catering Order Gourmet BBQ - \$50pp x 17 guests Antipasto platter 1 x \$250 Cheese - 1 x \$250	1,350.00
Total GST 10%	306.48
Invoice Total AUD	3,371.25
Amount Due AUD	3,371.25

Due Date: 13 Oct 2020

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

Credit Card

Please refer to the PayNow button at the top of your online invoice.

Direct Deposit

Please use this invoice number as your reference

Bank Details

Bank: ANZ Bank
Account Name: Eastcoast Sailing
BSB: 012-172
Account Number: 201094701

All bookings are subject to Eastcoast Sailing's terms and conditions. I have read and agree to Eastcoast Sailing's terms and conditions:

www.eastcoastsailing.com.au/terms-and-conditions

Charterer's Name:

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.