

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
06 Oct 2020

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00019222

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
14/11/20 Esc

**ABN**  
37 141 472 906

Description	Amount AUD
Ref 21634 Charter on board Escapade Sat 14th November 2020 5:20 - 9:20pm	1,815.00
Wharf Fees - KSW 7	82.50
BYO Fee	82.50
50% deposit required to secure the booking Final balance due 14 days prior to your charter	
	Total GST 10% 180.00
	Invoice Total AUD 1,980.00
	<b>Amount Due AUD 1,980.00</b>

**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.

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](http://www.eastcoastsailing.com.au/terms-and-conditions)

**Direct Deposit**

Please use this invoice number as your reference

Charterer's Name:

**Bank Details**

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

Charterer's Signature:

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