## **TAX INVOICE**



Boat Hire Sydney Invoice Date 77 Morrison Rd
12 Jan 2021 GLADESVILLE NSW 2111

AUSTRALIA

Invoice Number
INV-00019672 Bookings: 1300 883 023
www.eastcoastsailing.com.au

Reference

24/1/21 Escapade

ABN

37 141 472 906

Description Amount AUD

Ref 25359 Charter on board Escapade Sunday 24th January 12:45 - 4:45pm KSW9

KSW9 1,980.00

Maximum 30 guests BYO food, beverages and ice

Total = \$2400 - 17.5% comms

Total GST 10% 180.00
Invoice Total AUD 1,980.00

Amount Due AUD 1,980.00

Due Date: 17 Jan 2021

## 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.

Bookings: 1300 883 023