

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

11 Dec 2020

**Invoice Number**

INV-00019579

**Reference**

21/3/21 Escapade

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

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

**ABN**  
37 141 472 906

Description	Amount AUD
Ref 24477	
Charter on board Escapade	
Sunday 21st March	
1:05 - 5:05pm	
King Street Wharf 7	
Maximum 38 guests	2,376.00
BYO food, beverages and ice	
Lilypad hire	
Paddle board hire	
Total = \$2880 - 17.5% comms	
Total GST 10%	216.00
Invoice Total AUD	2,376.00
Amount Due AUD	1,476.00

**Due Date: 14 Mar 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.

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.