

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
22 Mar 2021

**Invoice Number**  
INV-00019902

**Reference**  
24/4/21 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. 27479 Charter on board Escapade Saturday 24th April 5-9pm Up to 30 guests invoiced BYO food, beverages and ice	1,980.00
Total = \$2400 - 17.5% comms	
	Total GST 10% 180.00
	Invoice Total AUD 1,980.00
	<b>Amount Due AUD 1,980.00</b>

**Due Date: 29 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.

**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](http://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.