## **TAX INVOICE**



Boat Hire Sydney Invoice Date 77 Morrison Rd 14 Sep 2021 GLADESVILLE NSW 2111

AUSTRALIA

Invoice Number
INV-00020010 Bookings: 1300 883 023
www.eastcoastsailing.com.au

Reference

4/12/21 Escapade ABN 37 141 472 906

37 141 472 300

Description Amount AUD

Charter on board Escapade
Saturday 4th December
12:10 - 4:10pm
Max 30 guests
King Street Wharf 8

BYO food, beverages and ice 2,186.25

Total = \$2650 - 17.5% comms

Total GST 10% 198.75
Invoice Total AUD 2,186.25

Amount Due AUD 2,186.25

Due Date: 20 Sep 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  $% \left\{ \mathbf{r}^{\prime }\right\} =\left\{ \mathbf{r}^{\prime }\right\}$ 

invoice.

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

 $\underline{www.eastcoastsailing.com.au/terms-and-conditions}$ 

**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.

Bookings: 1300 883 023