

TAX INVOICE



Boat Hire Sydney

Invoice Date
28 Sep 2021

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00020026

Bookings: 1300 883 023
www.eastcoastsailing.com.au

Reference
23/10/21 Escapade

ABN
37 141 472 906

Description	Amount AUD
Ref. 29694 Charter on board Escapade Saturday 23rd October 12-4pm Rose Bay Max 30 guests BYO food, beverages and ice	2,186.25
Total = \$2650 - 17.5% comms	
Deposit required to secure the booking Final balance due 14 days prior to your chartet	
Total GST 10%	198.75
Invoice Total AUD	2,186.25
Amount Due AUD	2,186.25

Due Date: 29 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 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

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.