

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

28 Sep 2021

**Invoice Number**

INV-00020026

**Reference**

23/10/21 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. 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
	<b>Amount Due AUD 1,186.25</b>

**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.

**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.