

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
12 Oct 2021

**Invoice Number**  
INV-00020085

**Reference**  
22/12/21 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. 29906 Charter on board Escapade Wednesday 22nd December 12-5pm KSW Up to 30 guests Lilypad and 2 sups	2,763.75
Total = \$3350 - 17.5% comms	
	Total GST 10% 251.25
	Invoice Total AUD 2,763.75
	<b>Amount Due AUD 2,763.75</b>

**Due Date: 12 Oct 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.