# TAX INVOICE



Boat Hire Sydney

Invoice Date 22 Dec 2021

Invoice Number INV-00020533

Reference 30/1/22- Escapade 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

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

> **ABN** 37 141 472 906

### Description

Ref Shelley Hyland-32909 Charter on board Escapade Sunday 30th Jan 12pm-4pm Rose Bay Wharf Watertoys- Lilypad BYO Price - \$2,900 total max 35 guests 50% deposit required to secure the booking. Final balance due 14 days prior. Booking Terms: COVID DOUBLE VACCINATION REQUIRED FOR ALL

PASSENGERS despite government rule changes. To protect our on board staff during this busy season. Security Bond - \$2000 required just prior to your charter as a preauthorisation only on a credit card as will be in our terms and conditions sent in the booking. Covid Booking Terms: We will be operating according to the NSW Health advice regarding vaccination and guest capacities. Cancellation Policy - We offer flexible reschedules with any Covid related shutdowns. For our full cancellation policy please see our full terms and conditions. Click here for full terms and conditions

Total GST 10%	217.50
Invoice Total AUD	2,392.50
Amount Due AUD	1,192.50

Due Date: 22 Dec 2021

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

Amount AUD

2,392.50

#### **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

Charterer's Name:

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.