

TAX INVOICE



Boat Hire Sydney

Invoice Date
25 Jan 2022

Invoice Number
INV-00020668

Reference
12/2/22- Escapade

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
Ref Sienna- 33520 Charter on board Escapade Saturday 12th February 540-940pm King st Wharf 8 BYO Price - \$3050 - 17.5% comms total max 35 guests 50% deposit required to secure the booking. Final balance due 14 days prior.	2,516.25

Booking Terms:

COVID DOUBLE VACCINATION REQUIRED FOR ALL PASSENGERS despite government rule changes to protect our guests and on board staff.

Deposits- 50% deposit to secure the booking . Final balance payable 14 days prior to your charter.

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.

COVID Cancellation Policy:

If restrictions imposed by Government prevent your charter from going ahead, you will be offered either a postponement to another available date within a year, or a full refund (at Operator's discretion).

This policy comes into place with the following condition:

The Charter Boat booked is not able to operate as a service due to COVID-19 restrictions, which may include lock downs.

This COVID-19 Cancellation policy must be applied at least 7 days prior to the charter date.

If passengers are not able to attend due to Covid concerns this policy does not apply and standard terms and conditions apply.

If the organiser / contact for the booking return a positive Covid

result and/ or if 25% or more of the guests attending return a positive Covid result, then we will work with the client and vessel operator to assess for a reschedule. All monies paid will be held as credit and a reschedule date must be arranged at earliest possible date within the current season. Additional costs such as wharf fees and staff charges that cannot be recouped may still apply. Any other reasons due to COVID-19 restrictions do not apply to this cancellation policy and standard terms and conditions would apply unless discussed otherwise.

[Click here for full terms and conditions](#)

Total GST 10%	228.75
Invoice Total AUD	2,516.25
Amount Due AUD	2,516.25

Due Date: 28 Jan 2022

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.