

TAX INVOICE



Boat Hire Sydney

Invoice Date
13 Jan 2022

Invoice Number
INV-00020618

Reference
8/1/22 Cabaret

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
Ref. 31884 Charter on board Cabaret Saturday 8th January Rescheduled to 27/2/22 5-9pm KSW 7 Up to 20 guests BYO food, beverages and ice	200.00
Total = \$1850 - 20% comms received \$200 reschedule fee due prior to charter	
Total GST 10%	18.18
Invoice Total AUD	200.00
Amount Due AUD	200.00

Due Date: 13 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.

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.