

TAX INVOICE



Boat Hire Sydney

Invoice Date

15 Feb 2022

Invoice Number

INV-00020756

Reference

Bond Charge - BHS
33520

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN

37 141 472 906

Description	Amount AUD
Toilet roll replacement and installation for Escapade charter BHS 33520	114.95
Total GST 10%	10.45
Invoice Total AUD	114.95
Amount Due AUD	114.95

Due Date: 15 Feb 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.