

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
04 Mar 2022

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00020825

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
19/3/22 Cabaret

**ABN**  
37 141 472 906

Description	Amount AUD
Ref 34477	
Charter on Cabaret	
Saturday 19th March	
12-4pm	
King st wharf	
Maximum 20 guests	
BYO food, beverages and ice	1,480.00
Total = \$1850 - 20% comms	
50% deposit to secure	
Final balance due 14 days prior to charter	
	Total GST 10% 134.55
	Invoice Total AUD 1,480.00
	<b>Amount Due AUD 1,480.00</b>

**Due Date: 04 Mar 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](http://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.