

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
07 Apr 2022

**Invoice Number**  
INV-00020893

**Reference**  
17/9/22- Escapade

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

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

**ABN**  
37 141 472 906

Description	Amount AUD
Ref Rose- 34759 Charter on board Escapade Saturday 17th Sept 12-4pm King st Wharf BYO food, beverages & ice Price - \$2450 - 17.5% comms total max 35 guests 50% deposit required to secure the booking. Final balance due 14 days prior.	2,021.25
Booking Terms:	
Deposits- 50% deposit to secure the booking . Final balance payable 14 days prior to your charter.	
Total GST 10%	183.75
Invoice Total AUD	2,021.25
<b>Amount Due AUD</b>	<b>2,021.25</b>

**Due Date: 07 Apr 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

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)

Charterer's Name:

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.