

TAX INVOICE



Boat Hire Sydney

Invoice Date
19 Apr 2022

Invoice Number
INV-00020904

Reference
9/10/21 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: 28613 Charter on board Escapade Saturday 9th October rescheduled to 7th May 1-5pm King street Wharf 9 up to 24 Guests BYO food, beverages and ice | 2,021.25 |
| Total = \$2450 - 17.5% comms | |
| \$120 early access fee | 120.00 |
| Less Payments made 3rd and 8th June 2021 of \$1,000 each | (2,000.00) |
| This invoice replaces invoice #19980 | |
| Total GST 10% | 12.84 |
| Invoice Total AUD | 141.25 |
| Amount Due AUD | 141.25 |

Due Date: 26 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
Account Name: Eastcoast Sailing
BSB: 012-172

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:

Account Number: 201094701

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.