

TAX INVOICE



Boat Hire Sydney

Invoice Date
19 May 2022

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00020941

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

Reference
28/5/22 Cabaret

ABN
37 141 472 906

Description	Amount AUD
Ref 35922	
Charter on Cabaret	
Saturday 28th May	
5-8pm	
Lave Bay	
Maximum 20 guests	1,040.00
BYO food, beverages and ice	
Total = \$1300 - 20% comms	
Full payment required	
	Total GST 10% 94.55
	Invoice Total AUD 1,040.00
	Amount Due AUD 1,040.00

Due Date: 19 May 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

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.