

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

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
Catering - 15 x \$20 Budget BBQ	300.00
Catering - 1 x \$25 vegetarian BBQ	25.00
Booking Terms: Deposits- 50% deposit to secure the booking . Final balance payable 14 days prior to your charter.	
Total GST 10%	213.29
Invoice Total AUD	2,346.25
Amount Due AUD	1,346.25

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

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.