TAX INVOICE



Boat Hire Sydney

Invoice Date 26 Sep 2022

77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021145

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

Reference

8/12/2022 Escapade

ABN

37 141 472 906

Description Amount AUD

•Boat Name: Escapade •Date: 8/12/22 •Time: 12-4 pm

•Event: work Christmas party

Pick up: KSWDrop off: KSW

Guest numbers: 30-35 people TBC
Client Name: Carah Kitchen
Client Mobile: 0448686015
Catering / Food: BYO

2,280.00

•Ice: BYO

 $\bullet \ \, \text{Boat Inclusions} - \text{plates, cups, cutlery, napkins, eskies, BBQ}$

optional, and rubbish removal.

•Pricing:

oTotal \$2850 for 4 hours

•Catering /Drinks: BYO

- 20% comms

50% deposit to secure the booking final balance 14 days prior to the chart

Total GST 10% 207.27
Invoice Total AUD 2,280.00

Amount Due AUD 2,280.00

Due Date: 26 Sep 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:

Bookings: 1300 883 023

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