

TAX INVOICE



Boat Hire Sydney

Invoice Date

15 Sep 2022

Invoice Number

INV-00021123

Reference

8/10/22- 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 36765 Charter on board Escapade Saturday 8th Octobe 2022 1-5pm King st Wharf or nearests BYO food, beverages & ice Price - \$2850 - 17.5% comms total max 30 guests 50% deposit required to secure the booking. Final balance due 14 days prior.	2,351.25
Booking Terms: Deposits- 50% deposit to secure the booking . Final balance payable 14 days prior to your charter.	
Total GST 10%	213.75
Invoice Total AUD	2,351.25
Amount Due AUD	2,351.25

Due Date: 15 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

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:

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.