TAX INVOICE



Boat Hire Sydney

Invoice Date 29 Sep 2022

Invoice Number INV-00021163

Reference 26/11/22 Cabaret

Description

Booking BHS 38439

- •Boat Name: Cabaret
- •Date: Saturday 26/11/22
- •Time: 12-4pm
- •Event:
- •Pick up: KSW 6
- •Drop off: KSW 6
- •Guest numbers: 20
- •Client Name: Joseph Murphy
- •Client Mobile: 0403725779
- •Catering / Food: BYO (BBQ required)
- Catering /Drinks: BYO
- •Ice: BYO
- •Boat Inclusions plates, cups, cutlery, napkins, eskies, BBQ
- optional, and rubbish removal.
- •Pricing : \$1850-20% coms

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

Total GST 10%	134.55
Invoice Total AUD	1,480.00

Amount Due AUD

1,480.00

Due Date: 29 Sep 2022

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

37 141 472 906 Amount AUD

77 Morrison Rd

AUSTRALIA

ABN

GLADESVILLE NSW 2111

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

1,480.00

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.