

TAX INVOICE



Boat Hire Sydney

Invoice Date
07 Nov 2022

Invoice Number
INV-00021276

Reference
3/12/22 Cabaret

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
Ref 39226	
•Boat Name: Cabaret	
•Date: 3/12/22	
•Time: 4:05-8:05pm	
•Event: Party	
•Pick up: Towns Place West - TBC by client	
•Drop off: Towns Place West	
•Guest numbers: 20	
•Client Name: Seint	
•Client Mobile: 0415312134	
•Catering / Food: BYO	
•Catering /Drinks: BYO	
•Ice: BYO	
•Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.	
•Pricing :	
o\$ 1750/4HOURS- 20% Comms	1,400.00

Booking Terms:

- Boat Availability may change at any time until you place a hold or a deposit.
- Deposits- 50% deposit to secure the booking . Final balance payable 14 days prior to your charter.
- Security Bond - \$1000 required just prior to your charter as a preauthorisation only on a credit card as will be in our terms and conditions sent in the booking.
- Click here for full terms and conditions

Total GST 10%	127.27
Invoice Total AUD	1,400.00
Amount Due AUD	1,400.00

Due Date: 07 Nov 2022

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

Credit Card (transaction fees apply)

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.