

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
07 Nov 2022

**Invoice Number**  
INV-00021278

**Reference**  
7/12/22 Cabaret

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**ABN**  
37 141 472 906

Description	Amount AUD
<ul style="list-style-type: none"><li>•Boat Name: Cabaret</li><li>•Date: 7/12/22</li><li>•Time: 4-7pm</li><li>•Event: Corporate</li><li>•Pick up: KSW 3</li><li>•Drop off: KSW 3</li><li>•Guest numbers: 14</li><li>•Client Name: Manuel Metayer</li><li>•Client Mobile: 0432055941</li><li>•Catering / Food: BYO</li><li>•Catering /Drinks: BYO</li><li>•Ice: BYO</li><li>•Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.</li><li>•Pricing : o\$ 1300/3HOURS</li></ul>	1,040.00
Total GST 10%	94.55
Invoice Total AUD	1,040.00
Amount Due AUD	1,040.00

**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](http://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.