

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
17 Nov 2022

**Invoice Number**  
INV-00021344

**Reference**  
26/1/23 Escapade

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
BHS Ref 40016	
•Boat Name: Escapade	
•Date: 26/1/23	
•Time: 10-2pm	
•Event:Party	
•Pick up: Rose Bay	
•Drop off: Rose Bay	
•Guest numbers: 41 max	
•Client Name:Royce Lacey	
•Client Mobile:0447 612459	
•Catering / Food:BYO	3,080.00
•Catering /Drinks:BYO	
•Ice: BYO	
•BBQ Required:tba	
•Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.	
•Pricing : \$3850	
oVessel hire \$900/hr	
oWharf fee \$100	
oBYO fee \$150	
Total GST 10%	280.00
Invoice Total AUD	3,080.00
Amount Due AUD	3,080.00

**Due Date: 17 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.