

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
22 Nov 2022

**Invoice Number**  
INV-00021361

**Reference**  
11/2/23 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
Ref: 21361	
•Boat Name: Cabaret	
•Date: 11/2/22	
•Time: 12.30-4.30pm	
•Event: 40th Birthday	
•Pick up: Thames St Balmain	
•Drop off: Thames St Balmain	
•Guest numbers:16	
•Client Name: Laura Hartley	
•Client Mobile: 0493112790	
•Catering / Food:BYO	1,400.00
•Catering /Drinks:BYO	
•Ice: BYO	
•Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.	
•Pricing : \$1750	
oVessel hire \$1500	
oWharf fee \$100	
oBYO fee \$150	
Total GST 10%	127.27
Invoice Total AUD	1,400.00
Amount Due AUD	1,400.00

**Due Date: 22 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.