TAX INVOICE



Boat Hire Sydney

Invoice Date 23 Nov 2022 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021377

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

Reference

28/1/23 Cabaret

ABN

37 141 472 906

Description Amount AUD

Boat Name: CabaretDate: Saturday 28/1/22

•Time: 11-5pm •Event:

Pick up: Manly wharfDrop off: Manly wharfGuest numbers: 14Client Name: Ryan Rogers

•Client Mobile: 0407131167

2,180.00

•Catering / Food: BYO
•Catering / Drinks: BYO

•Ice: BYO

•Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.

• Pricing: \$2.725/6hrs inc wharf fee and amenities fee

Total GST 10%	198.18
Invoice Total AUD	2,180.00

Amount Due AUD 2,180.00

Due Date: 23 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

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:

Bank Details
Bank: ANZ Bank

Account Name: Eastcoast Sailing BSB: 012-172

Account Number: 201094701

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.

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