

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
28 Nov 2022

**Invoice Number**  
INV-00021400

**Reference**  
2/12/22 Escapade  
Catering

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
Catering - Ref 38249 \$70 delivery fee applies TRADEWINDS MENU \$43 PER PERSON Selection of dips with pitta crisps and Crudites Chicken, Mayo, Rocket and Celery Ribbon Sandwiches Brown Rice Salad with Cashew, Sultanas, Capsicum, Parsley with Lemon & Soy Dressing(gf, v, vegan) in Noodle Box Peking Duck Pancakes Vegetarian Rice Paper Rolls(gf)(v) Spinach And mushroom Arancini balls with Aioli(v) Spinach and Fetta Tart (v) Portuguese tarts & Salted caramel slice Seasonal fruit  6 guests noted with dietary requirements	1,032.00
Delivery Fee	70.00
Total GST 10%	100.18
Invoice Total AUD	1,102.00
<b>Amount Due AUD</b>	<b>1,102.00</b>

**Due Date: 28 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.