

TAX INVOICE



Boat Hire Sydney

Invoice Date
30 Nov 2022

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021417

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

Reference
18/12/22 Escapade
Catering

ABN
37 141 472 906

Description	Amount AUD
Ref 38676	
Catering	
1 x CHARCUTERIE BOX \$250	
1 x GOURMET CHEESE AND FRUIT BOX \$250	620.00
1 x SUSHI PLATTER Large: 15 people \$120.00	
Delivery Fee	70.00
Total GST 10%	62.72
Invoice Total AUD	690.00
Amount Due AUD	690.00

Due Date: 30 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.

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

Direct Deposit

Please use this invoice number as your reference

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.