

TAX INVOICE



Boat Hire Sydney

Invoice Date
01 Dec 2022

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021425

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

Reference
7/12/22 Cabaret
Catering

ABN
37 141 472 906

Description	Amount AUD
Ref 39579	
•Boat Name: Cabaret	
•Date: 7/12/22	780.00
Catering	
Cruising Menu \$60/person x 13pax	
Beverage order	
- 4 x Sparkling wines Petaluma Closer \$45/bottle	
- 1 x Villa Maria Sauvignon Blanc \$29/bottle	
- 2 x Pizzini Pino grigio \$35/bottle	
- 1 x Taylors Estate shiraz \$28/bottle	
- 2 x Gerad Betrand Rose \$36/bottle	576.00
- 1 carton Corona - \$80	
- 4 x still water 6 pack \$18	
- 6 x Soda water \$6	
- 1 Ice \$9	
Delivery Fee Drinks	70.00
Delivery Fee Catering	70.00
Total GST 10%	135.99
Invoice Total AUD	1,496.00
Amount Due AUD	1,496.00

Due Date: 01 Dec 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

Charterer's Name:

Charterer's Signature:

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