

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

21 Sep 2022

**Invoice Number**

INV-00021134

**Reference**

22/10/22 Escapade

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. 38207	
•Boat Name: Escapade	
•Date: Saturday 22/10/22	
•Time: 12-4pm	
•Pick up: KSW 8	
•Drop off: KSW 8	
•Guest numbers: 30	
•Client Name: Tom Cooper	
•Client Mobile: 0400888529	2,280.00
•Catering / Food: BYO	
•Catering /Drinks: BYO	
•Ice: BYO	
•Pricing :	
o24 hrs- \$2850	
- 20% comms	
50% deposit to secure the booking	
final balance 14 days prior to the chart	
Total GST 10%	207.27
Invoice Total AUD	2,280.00
Amount Due AUD	1,140.00

**Due Date: 21 Sep 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.