TAX INVOICE



Boat Hire Sydney

Invoice Date 13 Dec 2022 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021485

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

Reference

26/12/22 Escapade

ABN

37 141 472 906

Description Amount AUD

•Boat Name: Escapade •Date: 26/12/22 •Time: 12-4pm

•Event: work Christmas Party

Pick up: KSW 9Drop off: KSW 9Guest numbers: 30

Client Name: Carolyn KennardClient Mobile: please adviseCatering / Food: BYO

2,760.00

Catering /Drinks: BYOIce: BYO

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

• Pricing :

o\$3.450/4 hours - public holiday fee, inc vessel hire, wharf fee and amenities fee

Final payment required to secure the booking

 Total GST 10%
 250.91

 Invoice Total AUD
 2,760.00

Amount Due AUD 1,460.00

Due Date: 13 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:

Bookings: 1300 883 023

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