TAX INVOICE



Boat Hire Sydney Invoice Date
07 Nov 2022

77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021278

Bookings: 1300 883 023

Reference 7/12/22 Cabaret $\underline{www.eastcoastsailing.com.au}$

37 141 472 906

ABN

Description Amount AUD

•Boat Name: Cabaret
•Date: 7/12/22
•Time: 4-7pm
•Event: Corporate
•Pick up: KSW 3
•Drop off: KSW 3

•Guest numbers: 14

•Client Name: Manuel Metayer •Client Mobile: 0432055941

1,040.00

Catering / Food: BYOCatering / Drinks: BYO

•Ice: BYO

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

•Pricing:

o\$ 1300/3HOURS

Amount Due AUD	540.00
Invoice Total AUD	1,040.00
Total GST 10%	94.55

Due Date: 07 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

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.