## **TAX INVOICE**



**Boat Hire Sydney** 

Invoice Date 22 Dec 2022 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021542

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

Reference

21/1/23 Escapade

ABN

37 141 472 906

2,600.00

Description Amount AUD

•Boat Name: Escapade

•Date: 21/1/23 •Time:6-10pm

•Event: Birthday

Pick up: Rose Bay WharfDrop off: Rose Bay Wharf

•Guest numbers: 36

•Approx Ratio Males to Females: 25 girls - 11 boys

•Client Name: Nerine

•Client Mobile: 0421 159770

•Catering / Food:BYO

•Catering /Drinks: BYO

•Ice: BYO

•Pricing:\$3250 oVessel hire:\$3000 oWharf fee:\$100 oWait Staff:\$150

236.36	Total GST 10%
2 600 00	Invoice Total ALID

Amount Due AUD 2,600.00

Due Date: 22 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.