

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
27 Dec 2022

**Invoice Number**  
INV-00021554

**Reference**  
1/1/23 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
•Boat Name: Escapade REF 41262 •Date: Sunday 1/1/23 •Time: 2-6pm •Pick up: KSW 9 •Drop off: KSW6 •Guest numbers: 25	2,760.00
•Pricing : oVessel hire: \$3200 oWharf fee: \$100 oWait Staff : \$150	
Total GST 10%	250.91
Invoice Total AUD	2,760.00
Amount Due AUD	2,760.00

**Due Date: 27 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

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:

Account Number: 201094701

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