## **TAX INVOICE**



Boat Hire Sydney

Invoice Date 29 Dec 2022

**Invoice Number** INV-00021559

Reference 2/1/23 Cabaret

77 Morrison Rd **GLADESVILLE NSW 2111** AUSTRALIA

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

> ABN 37 141 472 906

Amount AUD

## Description

REF: 41322

- •Boat Name: Cabaret
- •Date: 2/1/23
- •Time: 4.15pm 7.15pm
- Pick up: KSW 9
- Drop off: KSW 9
- •Guest numbers: 12 BYO

• Pricing : \ \$500 /hr public holiday \$100 wharf \$150 byo fee TOTAL - \$1750 less 20% comms

	Total GST 10%	127.27
	Invoice Total AUD	1,400.00
	Amount Due AUD	1,400.00
Due Date: 29 Dec 2022		
All vessels adhere to Covid Safety	Guidelines and have an onboard Covid Safe	ty Plan
Credit Card (transaction fees apply)	All bookings are subject to Eas	tcoast Sailing's terms and

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

d conditions. I have read and agree to Eastcoast Sailing's terms and conditions:

www.eastcoastsailing.com.au/terms-and-conditions

Charterer's Name:

1,400.00

Charterer's Signature:

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

Bookings: 1300 883 023