

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

10 Jan 2023

**Invoice Number**

INV-00021591

**Reference**

14/1/23 Cabaret

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
First Name : Lizzie	
Contact Phone : 0477561113	
Boat : Cabaret	
Occasion : Party	
Date : 14-01-2023	
Pickup Time : 5.30-9.30pm	1,400.00
Pickup Wharf : Towns Place East	
Dropoff Wharf : Kings St Wharf 6	
Guest Count : 20	
Total : \$1750	
Total GST 10%	127.27
Invoice Total AUD	1,400.00
Amount Due AUD	1,400.00

**Due Date: 10 Jan 2023**

**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](http://www.eastcoastsailing.com.au/terms-and-conditions)

Charterer's Name:

Charterer's Signature:

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