

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

16 Jan 2023

**Invoice Number**

INV-00021622

**Reference**

17/1/23 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
<ul style="list-style-type: none"><li>• Boat Name: Cabaret</li><li>• Date: 17/1/23</li><li>• Time: 5pm-9pm</li><li>• Event: Birthday</li><li>• Pick up: KSW6</li><li>• Drop off: KSW6</li><li>• Guest numbers: 4</li><li>• Client Name: Richard</li><li>• Client Mobile: 0407 460 631</li><li>• Catering / Food: BYO</li><li>• Catering / Drinks: BYO</li><li>• Ice: BYO</li><li>• Pricing: \$1650</li></ul>	1,320.00
50% deposit required to secure booking Final payment required 14 days prior to charter	
Total GST 10%	120.00
Invoice Total AUD	1,320.00
<b>Amount Due AUD</b>	<b>1,320.00</b>

**Due Date: 17 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

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:

Account Name: Eastcoast Sailing  
BSB: 012-172  
Account Number: 201094701

Charterer's Signature:

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