TAX INVOICE



Boat Hire Sydney Invoice Date 77 Morrison Rd

24 Jan 2023 GLADESVILLE NSW 2111
AUSTRALIA

 Invoice Number

 INV-00021659
 Bookings: 1300 883 023

<u>www.eastcoastsailing.com.au</u> **Reference**

26/1/23 Escapade ABN

Additional 37 141 472 906

 Description
 Amount AUD

 BHS Ref 40016
 *Boat Name: Escapade

 • Date: 26/1/23
 *Additional hr til 3pm @ \$900

 *Additional hr til 3pm @ \$900
 Total GST 10%
 65.45

 Invoice Total AUD
 720.00

Amount Due AUD 720.00

Due Date: 24 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

Charterer's Name:

Charterer's Signature:

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