TAX INVOICE



Boat Hire Sydney Invoice Date
25 Jan 2023 GLAD

77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021673

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

Reference

26/1/23 Escapade

ABN

37 141 472 906

Description Amount AUD

- Boat Name:Escapade
- Date:26/1/23
- Time:4.10-8.10pm
- Event:Australia Day
- Pick up:KSW8
- Drop off:KSW8
- Guest numbers:15
- Client Name:Divna Kilibarda
- Client Mobile:0478180858 1,800.00
- Catering / Food:BYO
- BBQ Required:tbc
- Boat Inclusions plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.
- Pricing: \$2250 o Vessel hire \$2000 o Wharf fee \$100 o BYO fee\$150

Payment required to secure booking Final payment required 14 days prior to charter

Amount Due AUD	1.800.00
Invoice Total AUD	1,800.00
Total GST 10%	163.64

Amount Due ADD

Due Date: 25 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:

Bookings: 1300 883 023

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