# TAX INVOICE



Boat Hire Sydney

Invoice Date 09 Mar 2023

Invoice Number INV-00021794

Reference 15/7/23 Cabaret 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

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

> **ABN** 37 141 472 906

Amount AUD

1,400.00

## Description

- Boat Name:Cabaret
- Date:15/7/23
- Time:5-9pm
- Event: 23rd Birthday Party
- Pick up:KSW
- Drop off:KSW
- Guest numbers:12
- Client Name:Courtney Walshy
- Client Mobile:0448041192
- Catering / Food:BYO
- Catering /Drinks:BYO
- Ice:BYO
- Pricing :\$1750
- o Vessel hire:\$1500
- o Wharf fee:\$100

o BYO/ Amenities Fee:\$150

50% deposit required to secure booking Balance due 14 days prior

Total GST 10%

Invoice Total AUD

Amount Due AUD

1,400.00

127.27

1,400.00

Due Date: 09 Mar 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.