

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
07 Mar 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00021789

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
25/3/23 Escapade  
Catering

**ABN**  
37 141 472 906

Description	Amount AUD
Ref 42970	
• Boat Name:Escapade	
• Date:25/3/23	1,500.00
Gourmet BBQ	
2 large Sushi platters \$240	240.00
CHARCUTERIE BOX \$250	250.00
Delivery Fee	70.00
Ice	60.00
Total GST 10%	192.72
Invoice Total AUD	2,120.00
<b>Amount Due AUD</b>	<b>2,120.00</b>

**Due Date: 07 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](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.