

TAX INVOICE



Boat Hire Sydney

Invoice Date

26 Jul 2023

Invoice Number

INV-00021916

Reference

6/1/24 Escapade

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
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REF 45056

First Name :Rosie

Contact Phone :0413222382

Boat :Escapade

Occasion :Hens Party

Rough Age Groups Coming:30ish

Male to Female Ratio:All guests are female, with 1 male topless waiter, who we may request to do a little show and tell,

Occasion Notes:

Date :23-09-2023

Pickup Time :1-5pm

Duration :4 Hours

Pickup Wharf :Kings St Wharf or nearest available

Dropoff Wharf :Kings St Wharf or nearest available

Approx no of guests :25

Latest Guest Count :25

2,120.00

\$2650 total less comms

50% deposit , balance due 14 days prior

Total GST 10%	192.73
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Invoice Total AUD	2,120.00
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Amount Due AUD	2,120.00
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Due Date: 30 Jul 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.