

TAX INVOICE



Boat Hire Sydney

Invoice Date
28 Jul 2023

Invoice Number
INV-00021922

Reference
16/9//23 Cabaret

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
Ref 45275	
First Name :Adrianna	
Contact Phone :0450322441	
Boat :Cabaret	
Occasion :Hens Party	
Occasion Notes:	
Date :16-09-2023	
Pickup Time :2:00PM-6:00PM	
Duration :4 hrs	
Pickup Wharf :Kings St Wharf or nearest available	1,400.00
Dropoff Wharf :Kings St Wharf or nearest available	
Approx no of guests :14	
Latest Guest Count :14	
Total : \$1750	
50% deposit now payable	
balance due 14 days	
Total GST 10%	127.27
Invoice Total AUD	1,400.00
Amount Due AUD	1,400.00

Due Date: 31 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.