

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
15 Sep 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022011

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

**Reference**  
16/9/23 Cabaret

**ABN**  
37 141 472 906

Description	Amount AUD
REF - 46817 First Name : Huxley Contact Phone : 0488 600 149 Boat : Cabaret Occasion : Social Event Pick up / drop off : Pirrama Park –click the link Rough Age Groups Coming: One 16 year old and all the rest are 20+ Male to Female Ratio: All males Date : 16-09-2023 Pickup Time : 2:00pm - 5:00pm Duration : 3 hours	1,160.00
Total \$1450	
Total GST 10%	105.45
Invoice Total AUD	1,160.00
Amount Due AUD	1,160.00

**Due Date: 18 Sep 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.

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)

**Direct Deposit**

Please use this invoice number as your reference

Charterer's Name:

**Bank Details**

Bank: ANZ Bank  
Account Name: Eastcoast Sailing  
BSB: 012-172  
Account Number: 201094701

Charterer's Signature:

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