

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

18 Sep 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**

INV-00022015

Bookings: 1300 883 023

[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**

11/11/23 - Escapade -  
Ruby-46340

**ABN**

37 141 472 906

Description	Amount AUD
BHS REF: Ruby-46340	
Boat Name: Escapade	
Date: Saturday, 11 November 2023	
Time: 5pm - 9pm - 4hrs	
Event: Party	
Pick up: Kings St Wharf or nearest available	
Drop off: Kings St Wharf or nearest available	
Guest numbers: 30	
Approx Ratio Males to Females: 2:1 Female:Male	
Client Name: Ruby	
Client Mobile: 0481106224	
Catering / BYO: TBC	
Total: \$2850	
Total GST 10%	207.27
Invoice Total AUD	2,280.00
Amount Due AUD	2,280.00

**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.

**Direct Deposit**

Please use this invoice number as your reference

**Bank Details**

Bank: ANZ Bank  
Account Name: Eastcoast Sailing

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:

BSB: 012-172  
Account Number: 201094701

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