

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
19 Sep 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022021

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

**Reference**  
30/09/23 - Cabaret -  
Sameer-46390

**ABN**  
37 141 472 906

Description	Amount AUD
BHSRef Sameer-46390	
Boat Name: Cabaret Date: Saturday, 30 September 2023 Time: 1-5pm - 4hrs Event: Party Pick up: Birkenhead Point Drop off: Birkenhead Point Guest numbers: 10 Approx Ratio Males to Females: All male 30-40year of age Client Name: Sameer Client Mobile: 0419163894	1,400.00
Catering / Food/Drink/Ice: TBC	
Total: \$1750	
Total GST 10%	127.27
Invoice Total AUD	1,400.00
<b>Amount Due AUD</b>	<b>1,400.00</b>

**Due Date: 19 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

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:

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.