

TAX INVOICE



Boat Hire Sydney

Invoice Date
19 Sep 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022025

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

Reference
28/10/23 - Escapade -
BHSREF 46342

ABN
37 141 472 906

Description	Amount AUD
BHSREF 46342	
Boat Name: Escapade Date: Saturday, 28 October 2023 Time: 1-5pm - 4hrs Pick up: Rose Bay Drop off: Rose Bay	
Event: Party Guest numbers: 25 Approx Ratio Males to Females: Client Name: Sam Client Mobile: 0447040013 Catering / Food/Drink/Ice: TBC	2,280.00
TOTAL \$2850	
	Total GST 10% 207.27
	Invoice Total AUD 2,280.00
	Amount Due AUD 2,280.00

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

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.