

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
03 Oct 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022083

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

**Reference**  
30-12-2023 -  
Cabaret

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
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BHS REF 47302				
Boat Name: Cabaret				
Date: 30-12-2023				
Time: 12:30pm - 4:30pm 4hrs				
Pick up: KSW or nearest available				
Drop off: KSW or nearest available				
Event: Social Event	1.00	1,849.9982	20%	1,480.00
Guest numbers: 17				
Approx Ratio Males to Females: 1.5:1 females to males				
- 25-50years old				
Client Name: Harriet Morton-Fishwick				
Client Contact: 0488 997 325				
Pricing: \$1850				
Total GST 10%				134.55
Invoice Total AUD				1,480.00
Amount Due AUD				1,480.00

**Due Date: 03 Oct 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](http://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.