

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
03 Oct 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022091

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

**Reference**  
10/02/24  
Escapade

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref 46527				
•Boat Name: Escapade				
•Date: 10/2/24				
•Time: 5.00-9.00pm				
•Event: 35th Birthday Party				
•Pick up: KSW or nearest				
•Drop off: KSW or nearest				
•Guest numbers: 25 (max 30)				
•Approx group type: 35 / 36 yrs old 50/50 mae / female				
	1.00	2,850.00	20%	2,280.00
•Client Name: Ksenia				
•Client Mobile: 0459909908				
•Catering / Food:BYO				
•Catering /Drinks: BYO				
•Ice: BYO				
•Pricing : Total \$2850				
oVessel hire: \$650 /4hr				
oWharf fee: \$100				
oWait Staff : \$150				
Total GST 10%				207.27
Invoice Total AUD				2,280.00
Amount Due AUD				2,280.00

**Due Date: 27 Jan 2024**

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.