

TAX INVOICE



Boat Hire Sydney

Invoice Date
09 Oct 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022114

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

Reference
19/11/23 -
Escapade

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Boat Name: Escapade Date: Sunday 19-11-2023 Time: 12-4PM Pick up: Birkenhead Point Ferry Wharf Drop off: Birkenhead Point Ferry Wharf Event: Husband's 40th surprise birthday Guest numbers: 40 Approx Ratio Males to Females: 50/50 - All guests are aged around 40. Client Name: Helena Roumanus Client Contact: 0404069026 Catering: TBC				
	1.00	3,049.9973	20%	2,440.00
Total GST 10%				221.82
Invoice Total AUD				2,440.00
Amount Due AUD				2,440.00

Due Date: 09 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.

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

Direct Deposit

Please use this invoice number as your reference

Charterer's Name:

Bank Details

Bank: ANZ Bank
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.