

TAX INVOICE



Boat Hire Sydney

Invoice Date
10 Oct 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022124

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

Reference
03/12/23 -
Cabaret

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name:Anthea Contact Phone:0493394343 Boat:Cabaret Occasion:Work Christmas Party Rough Age Groups Coming:42-50 & 9-14 Male to Female Ratio:7 m 4 f Occasion Notes: Date:03-12-2023 Pickup Time:1-5pm Duration:4 hours Pickup Wharf:Mosman or nearest available Dropoff Wharf:Mosman or the nearest available Approx no of guests:11 Latest Guest Count:11	1.00	1,750.00	20%	1,400.00
Catering Package BBQ Menu \$30pp x 11guests (\$70 delivery)	11.00	30.00		330.00
Delivery fee	1.00	70.00		70.00
		Total GST 10%		163.63
		Invoice Total AUD		1,800.00
Amount Due AUD				1,800.00

Due Date: 10 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

Charterer's Name:

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.