

TAX INVOICE



Boat Hire Sydney

Invoice Date

11 Oct 2023

Invoice Number

INV-00022138

Reference

11-11-2023 -
Cabaret

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
REF 47599				
First Name: Matthew Phone Number: 0473257083 Boat : Cabaret Occasion: Corporate Age groups: 20-30 Approx ratio of males to females : 50/50 Date : 11-11-2023 Pickup Time : 12:30 Duration: 4 hours Pickup Wharf : KSW or nearest available Dropoff Wharf : KSW or nearest available Number of Guests: 13	1.00	1,850.00	20%	1,480.00
TOTAL \$1850				
Total GST 10%				134.55
Invoice Total AUD				1,480.00
Amount Due AUD				1,480.00

Due Date: 11 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

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.