

TAX INVOICE



Boat Hire Sydney

Invoice Date
12 Oct 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022145

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

Reference
29/10/23 -
Cabaret

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref Saurabh-47633				
First Name : Rashi				
Contact Phone : 0468 575 384				
Boat : Cabaret				
Occasion : Party				
Occasion Notes:				
Date : 29-10-2023	1.00	1,650.00	20%	1,320.00
Pickup Time : 1PM - 5PM				
Duration : 4 hours				
Pickup Wharf : Kings St Wharf or nearest available				
Dropoff Wharf : Kings St Wharf or nearest available				
Approx no of guests : 20				
Total: \$1650				
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

Due Date: 12 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

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:

BSB: 012-172
Account Number: 201094701

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