

TAX INVOICE



Boat Hire Sydney

Invoice Date
26 Oct 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022215

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

Reference
3/11/23 -
Cabaret

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref Jayden-48103				
First Name : Jayden				
Contact Phone : 0434875277				
Boat : Cabaret				
Occasion : Work Christmas Party				
Rough Age Groups Coming: 25 year old +				
Male to Female Ratio: more males then females				
Occasion Notes:				
Date : 03-11-2023	1.00	1,650.00	20%	1,320.00
Pickup Time : 5pm - 8:30pm				
Duration : 3.5 hours				
Pickup Wharf : KSW or nearest available				
Dropoff Wharf : KSW or nearest available				
Approx no of guests : 10				
Latest Guest Count : 10				
Total : \$2150				
Catering Package GOURMET BBQ	10.00	50.00		500.00
\$50.00 per person				
Total GST 10%				165.45
Invoice Total AUD				1,820.00
Amount Due AUD				1,820.00

Due Date: 26 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.