

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
07 Nov 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022275

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
26/11/23 -  
Cabaret

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
BHS REF 48125 Cabaret 26-11-2023 Yolanda Wang 0452 510 096 27th Birthday Party 23-30 age M:F - 1:1 Kings St Wharf or nearest available 20 guests TOTAL: \$1650	0.00	0.00	%	0.00
Catering Package \$30pp BBQ menu	20.00	30.00		600.00
Catering Package sushi	1.00	120.00		120.00
Delivery Fee	1.00	70.00		70.00
Total GST 10%				71.82
Invoice Total AUD				790.00
<b>Amount Due AUD</b>				<b>790.00</b>

**Due Date: 07 Nov 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](http://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.