

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
13 Nov 2023

**Invoice Number**  
INV-00022308

**Reference**  
10/2/24 Cabaret

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

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

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
<ul style="list-style-type: none"><li>•Boat Name: Cabaret</li><li>•Date: 10/2/24</li><li>•Time:12-4pm</li><li>•Event: Hens Party</li><li>•Pick up:Rose Bay Wharf</li><li>•Drop off: Rose Bay Wharf</li><li>•Guest numbers: 12</li><li>•Client Name: Justine</li><li>•Client Mobile: 0404975942</li><li>•Catering / Food:BYO</li><li>•Catering /Drinks: BYO</li><li>•Ice: BYO</li><li>•Pricing : \$1750</li></ul>				
	1.00	1,750.00	20%	1,400.00
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

**Due Date: 13 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.

**Direct Deposit**

Please use this invoice number as your reference

**Bank Details**

Bank: ANZ Bank  
Account Name: Eastcoast Sailing  
BSB: 012-172

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)

Charterer's Name:

Charterer's Signature:

Account Number: 201094701

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