

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
09 Oct 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022114

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

**Reference**  
19/11/23 -  
Escapade

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref: 47201 Boat Name:Escapade Date:Sunday 19-11-2023 Time:12-4PM Pick up:Birkenhead Point Ferry Wharf Drop off:Birkenhead Point Ferry Wharf Event:Husband's 40th surprise birthday Guest numbers:29 Approx Ratio Males to Females: 50/50 - All guests are aged around 40. Client Name:Helena Roumanus Client Contact:0404069026 Catering: BYO Total \$2650	1.00	2,650.00	20%	2,120.00
Total GST 10%				192.73
Invoice Total AUD				2,120.00
<b>Amount Due AUD</b>				<b>920.00</b>

**Due Date: 09 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

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.