

TAX INVOICE



Boat Hire Sydney

Invoice Date
30 Oct 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022228

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

Reference
18/11/23 -
Cabaret

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref Angel-48120				
First Name : Angel				
Contact Phone : 0466491733				
Boat : Cabaret				
Occasion : Work Christmas Party				
Rough Age Groups Coming: 25 - 40				
Male to Female Ratio: 50/50				
Occasion Notes:	1.00	1,650.00	20%	1,320.00
Date : 18-11-2023				
Pickup Time : 5.30-9.30pm (or as early as possible)				
Duration : 4 Hours				
Pickup Wharf : KSW or nearest available				
Dropoff Wharf : KSW or nearest available				
Guest Count : 20				
Total : \$1650				
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

Due Date: 30 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.