TAX INVOICE



Boat Hire Sydney Invoice Date 77 Morrison Rd 27 Nov 2023 GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number
INV-00022419 Bookings: 1300 883 023
www.eastcoastsailing.com.au

Reference 5/1/24 Escapade

ABN 37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Boat Name: Escapade Date: 5/1/24 Time: 12-30-4.30pm Event: Family Event Pick up: tbc Drop off: tbc Guest numbers:30 Client Name: Chantelle Lacey Client Mobile: 0456320836 Catering:BYO Food: BYO BBQ Required:tbc Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal. Pricing: \$2650	1.00	2,650.00	20%	2,120.00
50% deposit required to secure the booking Final balance due 14 days prior to your charter				
	Total GST 10% Invoice Total AUD			192.73
_				2,120.00
_	Amount Due	AUD		2,120.00

Due Date: 27 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

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:

Bookings: 1300 883 023

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