

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
05 Dec 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022489

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

**Reference**  
17/03/24 -  
Escapade

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
BHSREF 48734 Boat Name: Escapade Date: Sun, 17 Mar 2024 Time: 1-5pm Pick up: Kings St Wharf or nearest available Drop off: Kings St Wharf or nearest available Event: Party Guest numbers: 30 Approx Ratio Males to Females:1:1 Ages: 29-35 Client Name: Mary Cowell Client Contact: 0411250248 Catering / Food: BYO Catering / Drinks/Ice: BYO DJ: NO Water Pack: NO				
Escapade Vessel Hire	4.00	600.00	20%	1,920.00
Wharf Fee	2.00	50.00	20%	80.00
Amenities fee - Includes all eating and drinkware, eskies, BBQ optional, and rubbish removal. The crew will cook the BBQ when the vessel is stationary. Please BYO ICE.	1.00	150.00	20%	120.00
Total GST 10%				192.73
Invoice Total AUD				2,120.00
Amount Due AUD				2,120.00

**Due Date: 05 Dec 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](http://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.