

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
06 Dec 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022495

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

**Reference**  
24/2/24 Cabaret

**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: 24/2/24</li><li>• Time: 12.25-4.25pm</li><li>• Event: Party</li><li>• Pick up: KSW8</li><li>• Drop off: KSW8</li><li>• Guest numbers: 20</li><li>• Client Name: Sam</li><li>• Client Mobile: tba</li><li>• Catering / Food: Catered 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
50% deposit required to secure the booking Final balance due 14 days prior to your charter				
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

**Due Date: 06 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.

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)

**Direct Deposit**

Please use this invoice number as your reference

Charterer's Name:

**Bank Details**

Bank: ANZ Bank  
Account Name: Eastcoast Sailing  
BSB: 012-172  
Account Number: 201094701

Charterer's Signature:

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