

TAX INVOICE



Boat Hire Sydney

Invoice Date
02 Jan 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022571

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

Reference
03/01/24 -
Cabaret

ABN
37 141 472 906

| Description | Qty | Unit Price | Discount | Amount AUD |
|---|------|------------|----------|------------|
| First Name: Julianne Phone Number: 0401335511 Boat : Cabaret Occasion: Family Event Rough idea of the age groups coming : Between 2 and 42 10 adults 10 kids Approximate ratio of males to females : Males 4 adults 6 female adults rest are kids Date : 03-01-2024 Pickup Time : 12-4pm Duration: 4 Hours Pickup Wharf : Birkenhead Ferry Wharf Dropoff Wharf : Birkenhead Ferry Wharf Guests: 15-20 | 1.00 | 1,750.00 | 20% | 1,400.00 |
| Total GST 10% | | | | 127.27 |
| Invoice Total AUD | | | | 1,400.00 |
| Amount Due AUD | | | | 1,400.00 |

Due Date: 02 Jan 2024

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.