TAX INVOICE



Boat Hire Sydney Invoice Date 77 Morrison Rd
08 Jan 2024 GLADESVILLE NSW 2111

AUSTRALIA

Invoice Number INV-00022583

Bookings: 1300 883 023

Reference

 $\underline{www.eastcoastsailing.com.au}$

29/12/23 Cabaret

37 141 472 906

ABN

Description Qty Unit Price Discount Amount AUD

Ref - 48932

First Name : Stephanie Contact Phone : 0405582887

Boat : Cabaret

Occasion: Birthday Party - 40th

Rough Age Groups Coming: 3yr - 77yr old

Occasion Notes: Date: 29-12-2023 Pickup Time: 10AM-2PM Duration: 4 Hours

Pickup Wharf: To Be Confirmed Dropoff Wharf: To Be Confirmed Approx no of guests: 13 Latest Guest Count: 13

Boat Hire: \$375 x 4 hours (Nov-Jan, Sun-Fri) \$1500.00

Menu: BYO Fees included below \$

Bar: BYO / Amenities Fees (inc Eskies, plates, cultery,

etc and BBQ with crew to cook) \$150.00

Wharf Fees - Client : Wharf Fee @ \$50 x 2 \$100.00

Any Extras (e.g Staff): \$

Water Toys: Water toys play pack \$100

Total: \$1850

50% deposit required to secure the booking Final balance due 14 days prior to your charter

 Vessel Hire - extra hour
 1.00
 375.00
 20%
 300.00

 Total GST 10%
 27.27

 Invoice Total AUD
 300.00

Amount Due AUD 300.00

Due Date: 09 Jan 2024

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.