

TAX INVOICE



Boat Hire Sydney

Invoice Date
17 Jan 2024

Invoice Number
INV-00022614

Reference
20/01/24 -
Cabaret

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
BHS Ref Joshua Stephen-50211 Boat Name: Cabaret Date: Sat, 20 Jan 2024 Time: 12-4pm - 4hrs Pick up: TBC - we can't do Clontarf or Manly - can do Mosman Bay Wharf Drop off: TBC - we can't do Clontarf Event: Birthday Party Guest numbers: 18 Approx Ratio Males to Females:50/50 Age of the Birthday Person: 29 Rough Age Groups Coming: 30's Client Name: Joshua Client Contact: 0466550310 Catering / Food: BYO Catering / Drinks/Ice: BYO Add-ons: Water Pack - \$100				
Water Pack upgrade	1.00	50.00	20%	40.00
Total GST 10%				3.64
Invoice Total AUD				40.00
Amount Due AUD				40.00

Due Date: 17 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.