

TAX INVOICE



Boat Hire Sydney

Invoice Date
13 Mar 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022796

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

Reference
30/3/24 -
Cabaret

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Vessel Hire First Name:Bernie Last Name:Chin Phone Number:0413166095 Boat :Cabaret Occasion:Birthday Party - 40th Occasion Notes: Date :30-03-2024 Pickup Time :12:30PM-4:30PM Duration:4 Hours Pickup Wharf : King St Wharf Dropoff Wharf : King St Wharf Initial Estimate on Number of Guests:10	4.00	500.00		2,000.00
50% deposit due now Full payment 14 days prior				
Wharf Fee	2.00	50.00		100.00
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		150.00
Total GST 10%				204.55
Invoice Total AUD				2,250.00
Amount Due AUD				2,250.00

Due Date: 13 Mar 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.