TAX INVOICE

EASTCOAST SAILING

Boat Hire Sydney

Invoice Date
20 Mar 2024

Invoice Number
INV-00022810

Reference
22/3/24
Escapade Water Toys

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
•Boat Name: Escapade •Date: 22/3/24 •Time: 12.30-4.30pm	1.00	25.00		25.00
Lilypad Hire				
	Total GST 10%			2.27
	Invoice Total AUD			25.00
	Amount Due AUD			**25.00**

Due Date: 20 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.