

TAX INVOICE



Boat Hire Sydney

Invoice Date
31 Jul 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022947

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

Reference
31/12/24
Escapade

ABN
37 141 472 906

| Description | Qty | Unit Price | Discount | Amount AUD |
|--|------|------------|----------|------------|
| First Name:Michaela Last Name:Lee Phone Number:0401767466 Boat :Escapade Occasion:New Years Eve Date :31-12-2024 Pickup Time :6PM-1AM Duration:7 Hours Pickup Wharf :Rose Bay Wharf Dropoff Wharf :Rose Bay Wharf Catering: TBC Beverages: TBC Ice: included Initial Estimate on Number of Guests: 35 50% deposit due now Full balance 1 December 2024 Escapade Vessel Hire | 1.00 | 17,000.00 | 15% | 14,450.00 |
| Total GST 10% | | | | 1,313.64 |
| Invoice Total AUD | | | | 14,450.00 |
| Amount Due AUD | | | | 14,450.00 |

Due Date: 31 Jul 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.