

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
07 Aug 2024

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022951

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
25/10/24 Cabaret

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name: Sharon Last Name: Nogueiro Phone Number: 0470344839 Boat : Cabaret Occasion: Birthday Party - 21st Date : 25-10-2024 Pickup Time : 6PM-10PM Duration: 4 Hours Pickup Wharf : King St Wharf Dropoff Wharf : King St Wharf Guests: 20				
50% deposit due now Full balance due 14 days prior				
Vessel Hire	4.00	350.00	20%	1,120.00
Wharf Fee	2.00	50.00	20%	80.00
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	20%	120.00
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

**Due Date: 07 Aug 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](http://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.