

TAX INVOICE



Boat Hire Sydney

Invoice Date
09 Aug 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022956

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

Reference
30/11/24
Escapade

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name :Simone Contact Phone :0407950129 Boat :Escapade Occasion :Work Christmas Party Date :30-11-2024 Pickup Time :12:30PM-4:30PM Duration :4 Hours Pickup Wharf :TBC Dropoff Wharf : TBC Approx no of guests :38				
50% deposit due now Full balance due 14 days prior				
Escapade Vessel Hire	4.00	750.00	20%	2,400.00
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	180.00	20%	144.00
Total GST 10%				238.54
Invoice Total AUD				2,624.00
Amount Due AUD				2,624.00

Due Date: 09 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

Charterer's Name:

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.