TAX INVOICE



Boat Hire Sydney Invoice Date 77 Morrison Rd

28 Aug 2024 GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023008 Bookings: 1300 883 023

www.eastcoastsailing.com.au
Reference
23/11/24
ABN

Escapade 37 141 472 906

Description Qty Unit Price Discount Amount AUD

First Name:Crisbert

Last Name:

Phone Number:0466030400

Boat :Escapade

Occasion:Birthday Party - 40th

Rough idea of the age groups coming :30-40 Approximate ratio of males to females :1:1

Date :23-11-2024 Pickup Time :5:45pm Drop off: 9:24pm

Pickup Wharf :King St Wharf 6
Dropoff Wharf :King St Wharf 6

Initial Estimate on Number of Guests:40

Add on: Dan Murphys Drink order

50% deposit due now Full Balance 14 days prior

Invoice Total AUD			2,824.00	
_	Total GST 10%			256.72
Beverage Package - Dan Murphy's drink order	1.00	200.00		200.00
Amenities fee - Includes all eating and drinkware, eskies, BBQ optional, and rubbish removal. The crewill cook the BBQ when the vessel is stationary. Ple BYO ICE.	1 ()()	180.00	20%	144.00
Wharf Fee	2.00	50.00	20%	80.00
Escapade Vessel Hire	4.00	750.00	20%	2,400.00
ruii Balance 14 days prior				

Amount Due AUD 2,824.00

Due Date: 28 Aug 2024

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:

Bookings: 1300 883 023

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