## TAX INVOICE



0.00

Boat Hire Sydney Invoice Date 77 Morrison Rd 25 Sep 2024 GLADESVILLE NSW 2111

2024 GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023144 Bookings: 1300 883 023

Reference
16/12/24 ABN
Escapade 37 141 472 906

Description Qty Unit Price Discount Amount AUD

Ref: 56134

Boat Name: Escapade Day: Mon, Date: 16/12/24 Time: 12.05-5.05pm Event: Work Christmas Party

Pick up: KSW 7 Drop off: KSW 7 Guest numbers: 30

Client Name: BHS 56134/Nicole Pasons

Client Mobile: 0417 771050 Catering / Food: BYO Catering /Drinks: BYO

Ice: BYO

Boat Inclusions - plates, cups, cutlery, napkins, eskies,

BBQ optional, rubbish removal.

Pricing: \$3500

| Escapade Vessel Hire   | 5.00 | 650.00 | 20% | 2,600.00 |
|--|------|--------|-----|----------|
| 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  | 1.00 | 150.00 | 20% | 120.00   |

1.00

0.00

## BYO ICE.

**Booking Terms:** 

- Boat Availability may change at any time until you place a hold or a deposit.
- Payment in full required 14 days prior to charter. 50% deposit required now.
- Weather Policy All Charters will proceed regardless of weather conditions unless deemed unsafe by the Master. The weather being unsafe will be decided in the morning on the charter, and if so the charter will get postponed. The Charter will be rescheduled at the earliest convenient date. Vessels may vary from 6 to 12 months reschedule period. No refunds will be

given.

• All Bookings are subject to our terms and conditions.

| Amount Due AUD    | 2,800.00 |
|-------------------|----------|
|                   |          |
| Invoice Total AUD | 2,800.00 |
| Total GST 10%     | 254.54   |

Due Date: 02 Dec 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:

Bookings: 1300 883 023

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