

TAX INVOICE



Boat Hire Sydney

Invoice Date
08 Oct 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023195

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

Reference
10/10/24 Cabaret
Final

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name :Harry Contact Phone 0400882288 Boat :Cabaret Occasion :Family Event Rough Age Groups Coming:Child 2-15 Adult 23-70 Male to Female Ratio:Adult 3F+3M Child 3 boys Occasion Notes:5 adults and 2 kids Date :10-10-2024 Pickup Time :5:00PM-9:00PM Duration :4 hrs Pickup Wharf :Kings St Wharf @ Darling Harbour Dropoff Wharf :Kings St Wharf @ Darling Harbour				
Full Balance due now				
Vessel Hire	4.00	350.00	20%	1,120.00
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
Wharf Fee	2.00	50.00	20%	80.00
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

Due Date: 08 Oct 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.