

TAX INVOICE



Boat Hire Sydney

Invoice Date
14 Oct 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023229

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

Reference
19/10/24
Escapade
additional

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name: Liz Last Name: Hayward Phone Number: 0431063867 Boat : Escapade Occasion: Birthday Party - 40th Rough idea of the age groups coming : 35-45 Occasion Notes: 40th Birthday Date :19-10-2024 Pickup Time :12:30pm - 4:30pm Duration:4 hours Pickup Wharf :Kings St Wharf or nearest available Dropoff Wharf :Kings St Wharf or nearest available Initial Estimate on Number of Guests: 30				
Dan Murphys	1.00	200.00		200.00
Ice	6.00	9.00		54.00
BYO DJ	1.00	150.00		150.00
Escapade Vessel Hire - large group surcharge	4.00	100.00	20%	320.00
Total GST 10%				65.82
Invoice Total AUD				724.00
Amount Due AUD				724.00

Due Date: 14 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.