TAX INVOICE



Boat Hire Sydney

Invoice Date 06 Nov 2024

77 Morrison Rd **GLADESVILLE NSW 2111**

AUSTRALIA

Invoice Number

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

INV-00023342

Reference

12/12/24 Cabaret

ABN

37 141 472 906

1,480.00

Description Qty Unit Price Discount **Amount AUD**

Ref: 23342

Boat Name: Cabaret

Day: Thurs, Date: 12/12/24

Time: 12-4pm

Event: Work Christmas Party

Pick up: KSW tbc Drop off: KSW tbc Guest numbers: 20

Client Name: BHS 57654/Nathan Cox

Client Mobile: 411175322 Catering / Food: BYO Catering / Drinks: BYO

Ice: BYO

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

BBQ optional, rubbish removal.

Pricing: \$1850				
Vessel Hire	4.00	400.00	20%	1,280.00
Wharf Fee	2.00	50.00	20%	80.00
Amenities fee - Includes all eating and drinkware, eskies, BBQ optional, and rubbish removal. The cre will cook the BBQ when the vessel is stationary. Ple BYO ICE.	1 ()()	150.00	20%	120.00
_	Total GST 10%		134.54	
	Invoice Total AUD			1,480.00
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Due Date: 28 Nov 2024

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

Amount Due AUD

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.