

TAX INVOICE



Boat Hire Sydney

Invoice Date
21 Nov 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023446

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

Reference
12/12/24 Cabaret
Catering

ABN
37 141 472 906

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 plus catering				
Catering Package	20.00	32.00		640.00
Delivery	1.00	80.00		80.00
		Total GST 10%		65.45
		Invoice Total AUD		720.00
Amount Due AUD				720.00

Due Date: 21 Nov 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.