

DRAFT INVOICE



Boat Hire Sydney

Invoice Date

21 Nov 2024

Invoice Number

INV-00023447

Reference

7/12/24 Cabaret
Water

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref: 55767 Boat Name: Cabaret Date: 7/12/24 Time: 1230-430 Event: Party Pick up: KSW 6 Drop off : tbc Guest numbers: 20 Client Name: BHS 55767/Korina Client Mobile: 466142837 Catering / Food: BYO Catering /Drinks: BYO Ice: BYO Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, rubbish removal. Pricing : \$1850				
Water Pack	1.00	100.00	20%	80.00
Total GST 10%				7.27
Invoice Total AUD				80.00
Amount Due AUD				80.00

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.