TAX INVOICE



Boat Hire Sydney	Invoice Date			77 Morrison Rd GLADESVILLE NSW 2111
	06 Dec 2024			GLADESVILLE NSW 2111 AUSTRALIA
	Invoice Number			AUSTRALI
	INV-00023585			Bookings: 1300 883 023
				www.eastcoastsailing.com.au
	Reference			
	31/12/24			ABN
	Escapade			37 141 472 906
	Catering			
Description	Qty	Unit Price	Discount	Amount AU
First Name: Michaela				
Last Name: Lee				
Phone Number:0401767466				
Boat :Escapade				
Occasion:New Years Eve				
Date :31-12-2024				
Pickup Time :6PM-1AM				
Duration:7 Hours				
Pickup Wharf :Rose Bay Wharf				
Dropoff Wharf :Rose Bay Wharf				
Catering: Sausage Sizzle				
Beverages: BYO				
Ice: included				
- 1 nut allergy				
- 2x no beef				
- 2x vegetarians				
Initial Estimate on Number of Guests:				
35				
Full balance now				
Catering Package -Sausage Sizzle				
Assorted Chips				
Gourmet Sausages	35.00	24.00		840.
Fresh	55.00	24.00		840.
Bread rolls				
Condiments				
dietary requirements	2.00	12.00		24.0

Invoice	Total AUD 944.00
Amount	t Due AUD 944.00
Due Date: 06 Dec 2024	
All vessels adhere to Covid Safety Guid	lelines and have an onboard Covid Safety Plan
Credit Card (transaction fees apply) Please refer to the PayNow button at the top of your online	All bookings are subject to Eastcoast Sailing's terms and conditions. I have read and agree to Eastcoast Sailing's terms
invoice.	and conditions: www.eastcoastsailing.com.au/terms-and-conditions
Direct Deposit	
Please use this invoice number as your reference	Charterer's Name:
Bank Details	
Bank: ANZ Bank	
Account Name: Eastcoast Sailing	Charterer's Signature:
BSB: 012-172	
Account Number: 201094701	
	I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.

Total GST 10%

85.81