

TAX INVOICE



Boat Hire Sydney

Invoice Date
10 Dec 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023601

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

Reference
13/12/24
Escapade
Catering

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref: 23228 Boat Name: Escapade Day : Fri, Date: 13/12/24 Time: 6-10pm Event: Work Christmas Party Pick up: KSWtbc Drop off : KSWtbc Guest numbers: 30 Client Name: BHS 56760/Nick Client Mobile: 0402 595 807 Catering / Food: BYO Catering /Drinks: BYO Ice: BYO Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, rubbish removal. Pricing : \$2850				
Catering Package	20.00	32.00		640.00
Basic BBQ Package @ \$32pp x 20 people				
Delivery Fee	1.00	80.00		80.00
		Total GST 10%		65.45
Invoice Total AUD				720.00
Amount Due AUD				720.00

Due Date: 10 Dec 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.