TAX INVOICE



Boat Hire Sydney Invoice Date 77 Morrison Rd

06 Dec 2024 GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number INV-00023585

V-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 AUD

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: Basic BBQ Beverages: BYO Ice: included

- 1 nut allergy
- 2x no beef
- 2x vegetarians

Initial Estimate on Number of Guests:

35

Full balance now

BASIC BBQ - \$Assorted Chips Selection of dips with crackers & vegetable crudites Beef Chipolatta Sausage Gourmet Chicken Skewers (gf) Rocket and Parmesan with caramelised balsamic dressing (v) Condiments Fresh bread	s 35.00	38.40	1,344.00
dietary requirements	2.00	10.00	20.00
Catering Package- Delivery Fee	1.00	80.00	80.00

131.27	Total GST 10%
1,444.00	Invoice Total AUD
1,444.00	Amount Due AUD

Due Date: 06 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:

Bookings: 1300 883 023

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.