

TAX INVOICE



Boat Hire Sydney

Invoice Date
30 Dec 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023692

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

Reference
Bond - Burns to
deck

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref 53379				
Escapade - burns to decks - repairs of gelcoat	1.00	200.00		200.00
		Total GST 10%		18.18
		Invoice Total AUD		200.00
Amount Due AUD				200.00

Due Date: 06 Jan 2025

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.

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

Direct Deposit

Please use this invoice number as your reference

Charterer's Name:

Bank Details

Bank: ANZ Bank
Account Name: Eastcoast Sailing
BSB: 012-172
Account Number: 201094701

Charterer's Signature:

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