TAX INVOICE



Invoice Date 77 Morrison Rd **Boat Hire Sydney**

GLADESVILLE NSW 2111 09 Aug 2024 **AUSTRALIA**

Invoice Number Bookings: 1300 883 023 INV-00022955 www.eastcoastsailing.com.au

Reference 25/1/25 ABN Escapade 37 141 472 906

Description Qty Unit Price Discount **Amount AUD**

First Name :Samantha Davy Contact Phone :0404188840

Boat :Escapade Occasion :Birthday Party Age of the Birthday Person:50 Rough Age Groups Coming:40+ Male to Female Ratio:1:2 Date:25-01-2025 Pickup Time:12:00 Duration:4:00 Pick up/Dropoff Wharf: King St Wharf

Approx no of guests:30

50% deposit due now

Escapade Vessel Hire

Wharf Fee

Full balance due 14 days prior

Amenities fee - Includes all eating and drinkware eskies, BBQ optional, and rubbish removal. The c will cook the BBQ when the vessel is stationary. F BYO ICE.	rew 1.00	180.00	20%	144.00
Catering Package	21.00	42.00		882.00
Delivery Fee	1.00	80.00		80.00
	Total GST 10%			296.90
Invoice Total AUD		JD		3,266.00

4.00

2.00

650.00

50.00

Amount Due AUD 2,166.00

20%

20%

2,080.00

80.00

Due Date: 09 Aug 2024

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.