

TAX INVOICE



Boat Hire Sydney

Invoice Date
16 Jan 2025

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023753

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

Reference
25/1/25
Escapade

ABN
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 Full balance due 14 days prior				
Catering Traditional BBQ additional 5 pax	5.00	42.00		210.00
Traditional BBQ 3 dietaries	1.00	30.00		30.00
Dan Murphys service	1.00	220.00	20%	176.00
Total GST 10%				37.82
Invoice Total AUD				416.00
Amount Due AUD				416.00

Due Date: 16 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.

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.