

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
24 Jan 2025

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00023779

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
ref 55031 bond  
charge

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref 55031 Escapade Sat 18th Jan 21st bday \$300 charge - blocked the toilet and contaminated the towel cupboard with vomit.	1.00	300.00		300.00
		Total GST 10%		27.27
		Invoice Total AUD		300.00
		<b>Amount Due AUD</b>		<b>300.00</b>

**Due Date: 24 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](http://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.