

TAX INVOICE



Boat Hire Sydney

Invoice Date
13 Mar 2025

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023938

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

Reference
15/3/25 Cabaret
Water toys

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref: 23829 Boat Name: Cabaret Day : Sat, Date: 15/3/25 Time: 12.30-4.30pm Event: Hens Party Pick up: Mosman Bay Drop off : Mosman Bay Guest numbers: 15 Client Name: BHS 61684/Vitoria Client Mobile: 452636064 Catering / Food: BYO Catering /Drinks: BYO Ice: BYO Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, rubbish removal. Pricing : \$1850				
Vessel Hire - water toys	1.00	100.00		100.00
		Total GST 10%		9.09
		Invoice Total AUD		100.00
		Amount Due AUD		100.00

Due Date: 13 Mar 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.