

TAX INVOICE



Boat Hire Sydney

Invoice Date
30 Apr 2025

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00024007

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

Reference
18/10/25
Escapade

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Boat Name: Escapade Day : Sat, Date: 18/10/25 Time: 5-9pm Event: Hens Party Pick up: KSW Drop off : KSW Guest numbers: 25 Client Name: BHS 62747 - Kayla Client Mobile: 0478058994 Catering / Food: BYO Catering /Drinks: BYO Ice: BYO Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, rubbish removal. 50% deposit due now Full Balance due 14 days prior				
Escapade Vessel Hire	4.00	600.00	20%	1,920.00
Wharf Fee	2.00	50.00	20%	80.00
Amenities fee - Includes all eating and drinkware, eskies, BBQ optional, and rubbish removal. The crew will cook the BBQ when the vessel is stationary. Please BYO ICE.	1.00	150.00	20%	120.00
Total GST 10%				192.73
Invoice Total AUD				2,120.00
Amount Due AUD				2,120.00

Due Date: 30 Apr 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.