

TAX INVOICE



Boat Hire Sydney

Invoice Date
30 Nov 2021

Invoice Number
INV-00020400

Reference
14/12/21 Lulu

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
Ref. 32400 Charter on board Lulu Tuesday 14th December 3:55 - 7:55pm KSW 7 Up to 20 guests BYO food, beverages and ice	1,480.00
Total = \$1850 - 20% comms	
	Total GST 10% 134.55
	Invoice Total AUD 1,480.00
	Amount Due AUD 780.00

Due Date: 30 Nov 2021

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

Credit Card

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.