

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
14 Dec 2021

**Invoice Number**  
INV-00020486

**Reference**  
2/1/22 Lulu

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

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

**ABN**  
37 141 472 906

Description	Amount AUD
Ref. 32704 Charter on board Lulu Sunday 2nd January 12:30 - 4:30pm KSW 9 Up to 20 guests BYO food, beverages and ice	1,320.00
Total = \$1650 - 20% comms	
Total GST 10%	120.00
Invoice Total AUD	1,320.00
<b>Amount Due AUD</b>	<b>1,320.00</b>

**Due Date: 14 Dec 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](http://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.