

TAX INVOICE



Boat Hire Sydney

Invoice Date
18 Jan 2022

Invoice Number
INV-00020637

Reference
26/1/22 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 - 33020 Charter on board Lulu Australia Day - Weds 26th Jan 1 - 5pm Up to 20 guests BYO beverages and ice	1,648.00
Total = \$2060 - 20%	
Catering Order 15 x Basic BBQ \$20pp = \$300 1 x Gluten Free = \$5	305.00
Total GST 10%	177.55
Invoice Total AUD	1,953.00
Amount Due AUD	1,953.00

Due Date: 18 Jan 2022

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.