

TAX INVOICE



Boat Hire Sydney

Invoice Date
03 Dec 2021

Invoice Number
INV-00020439

Reference
5/2/22 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. 32222 Charter on board Lulu Saturday 5th February 1-5pm Mosman Wharf Up to 20 guests BYO food, beverages and ice	1,480.00
Total = \$1850 - 20% comms	
50% deposit to secure the booking Final balance due 14 days prior to your charter	
Total GST 10%	134.55
Invoice Total AUD	1,480.00
Amount Due AUD	1,480.00

Due Date: 03 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.

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

Direct Deposit

Please use this invoice number as your reference

Charterer's Name:

Bank Details

Bank: ANZ Bank
Account Name: Eastcoast Sailing
BSB: 012-172
Account Number: 201094701

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.