

TAX INVOICE



Boat Hire Sydney

Invoice Date
31 Jan 2022

Invoice Number
INV-00020692

Reference
29/1/22 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. 30680 Charter on board Seawind 1000XL Catamaran - Lulu Saturday 29th January 12:05 - 4:05pm King street Wharf 7 Maximum 20 guests BYO food, beverages and ice | 0.00 |
| Total = \$1850 - 20% comms | |
| Blocked Toilet charges= \$300 | 300.00 |
| Total GST 10% | 27.27 |
| Invoice Total AUD | 300.00 |
| Amount Due AUD | 300.00 |

Due Date: 31 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.