

TAX INVOICE



Boat Hire Sydney

Invoice Date
19 Oct 2022

Invoice Number
INV-00021215

Reference
30/10/22 Lulu

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
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Ref: 21215

- Boat Name: Lulu
- Date: 30/10/22
- Time: 12-4pm
- Event: Social
- Pick up: Mosman Bay Wharf
- Drop off: Mosman Bay Wharf
- Guest numbers: 15
- Client Name: David Hazzard
- Client Mobile: 0437661487
- Catering / Food: BYO
- Catering / Drinks: BYO
- Ice: BYO
- Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.

1,420.00

Pricing :

oVessel hire \$1650
oWharf fee
oBYO fee
oWait Staff
oCatering
oBeverage
oWater toys – 2 SUP / 1 Lilypad \$125
Total \$1775

Total GST 10%	129.09
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Invoice Total AUD	1,420.00
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Amount Due AUD	1,420.00
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Due Date: 19 Oct 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.