TAX INVOICE



Boat Hire Sydney

Invoice Date 21 Oct 2022

Invoice Number INV-00021225

Reference 12/11/22 Lulu

Description

•Boat Name: Lulu or Cabaret •Date: 12/11/2022 •Time: 5-9pm •Event: bucks party • Pick up: KSW • Drop off: KSW •Guest numbers: 12 •Client Name: Nick Smit •Client Mobile: 0421645113 •Catering / Food: BYO •Catering /Drinks: BYO •Ice: BYO •Boat Inclusions - plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal. • Pricing : oTotal: \$1850 for 4 hours

Total GST 10%	134.55
Invoice Total AUD	1,480.00

Due Date: 21 Oct 2022

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

Amount Due AUD

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

GLADESVILLE NSW 2111

ABN 37 141 472 906

77 Morrison Rd

AUSTRALIA

Amount AUD

1,480.00

1,480.00

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.