

# 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](http://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.

1,320.00

Pricing : \$1650

- o Vessel hire
- o Wharf fee
- o BYO fee
- o Wait Staff
- o Catering
- o Beverage
- o Water toys

Total GST 10%	120.00
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Invoice Total AUD	1,320.00
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Amount Due AUD	1,320.00
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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](http://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.