

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
07 Nov 2022

**Invoice Number**  
INV-00021280

**Reference**  
19/11/22 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
ref: 39578 •Boat Name: Lulu •Date: 19/11/22 •Time: 12:05-4:05pm •Event: tbc •Pick up: towns place west •Drop off: towns place west •Guest numbers: 20 •Client Name: Gerard Alquezar •Client Mobile: 0444513240 •Catering / Food: BYO •Catering /Drinks: BYO •Ice: BYO •Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.  •Pricing : \$1500 + \$100 wharf + \$150 byo fee -20%	1,400.00
Lily pad \$25	25.00
Total GST 10%	129.54
Invoice Total AUD	1,425.00
<b>Amount Due AUD</b>	<b>1,425.00</b>

**Due Date: 07 Nov 2022**

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

**Credit Card (transaction fees apply)**

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.