

TAX INVOICE



Boat Hire Sydney

Invoice Date
10 Nov 2022

Invoice Number
INV-00021305

Reference
22/12/22 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: 21305	
•Boat Name: Lulu	
•Date: 22/12/22	
•Time: 12-4pm	
•Event:Work Christmas Party	
•Pick up: KSW tbc	
•Drop off: KSW tbc	
•Guest numbers:10	
•Client Name: Andrew Mitchell	
•Client Mobile: 0423006394	
•Catering / Food:BYO	1,400.00
•Catering /Drinks:BYO	
•Ice: BYO	
•Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.	
•Pricing : \$1750	
oVessel hire \$1500	
oWharf fee \$100	
oBYO fee \$150	
Total GST 10%	127.27
Invoice Total AUD	1,400.00
Amount Due AUD	1,400.00

Due Date: 10 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

Charterer's Name:

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.