

TAX INVOICE



Boat Hire Sydney

Invoice Date
28 Nov 2022

Invoice Number
INV-00021406

Reference
31/12/22 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: 21406	
•Boat Name: Lulu	
•Date: 31/12/22	
•Time: 6pm-1am	
•Event:New Years Eve	
•Pick up: Birkenhead Point	
•Drop off: Birkenhead Point	
•Guest numbers:15	
•Client Name: Amanda	
•Client Mobile: 0412 004546	
•Catering / Food:BYO	
•Catering /Drinks:BYO	
•Ice: Included	
•BBQ Required:tba	8,500.00
•Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.	
•Pricing :\$10000	
oVessel hire	
oWharf fee	
oBYO fee	
oWait Staff	
oCatering	
oBeverage	
oWater toys	
50% deposit to secure the booking final balance 14 days prior to the charter	
Total GST 10%	772.73
Invoice Total AUD	8,500.00
Amount Due AUD	4,700.00

Due Date: 28 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.