

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
22 Dec 2022

**Invoice Number**  
INV-00021543

**Reference**  
6/1/23 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
<ul style="list-style-type: none"><li>•Boat Name: Lulu</li><li>•Date: 6/1/23</li><li>•Time: 10:30am-3:30pm</li><li>•Event: Party</li><li>•Pick up: Double pick up Mosman Bay Wharf and Double Bay Wharf</li><li>•Drop off: Double drop off Mosman Bay Wharf and Double Bay Wharf</li><li>•Guest numbers: 15</li><li>•Approx Ratio Males to Females:</li><li>•Client Name: Alessandro Garofalo</li><li>•Client Mobile: 0411622489</li><li>•Catering / Food:BYO</li><li>•Catering /Drinks: BYO</li><li>•Ice: BYO</li></ul>	1,680.00
<ul style="list-style-type: none"><li>•Pricing :\$2100</li><li>oVessel hire: \$1750</li><li>oWharf fee: \$100 plus \$100 additional wharf fee</li><li>oWait Staff : \$150</li></ul>	
Total GST 10%	152.73
Invoice Total AUD	1,680.00
Amount Due AUD	1,680.00

**Due Date: 22 Dec 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.