

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
29 Dec 2022

**Invoice Number**  
INV-00021558

**Reference**  
30/12/22 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
<ul style="list-style-type: none"><li>• Boat Name: Lulu</li><li>• Date: 30/12/22</li><li>• Time: 4pm - 8pm</li><li>• Event: Party</li><li>• Pick up: Rose Bay</li><li>• Drop off: Rose Bay</li><li>• Guest numbers: 10</li><li>• Approx Ratio Males to Females:</li><li>• Client Name: Tory Wray</li><li>• Client Mobile: 0499990068</li><li>• Catering / Food: BYO</li><li>• Catering / Drinks: BYO</li><li>• Ice: BYO</li></ul>	1,400.00
• Pricing : \$1750 less 20% comms	
Total GST 10%	127.27
Invoice Total AUD	1,400.00
<b>Amount Due AUD</b>	<b>1,400.00</b>

**Due Date: 29 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

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:

BSB: 012-172  
Account Number: 201094701

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