

TAX INVOICE



Boat Hire Sydney

Invoice Date
14 Dec 2022

Invoice Number
INV-00021505

Reference
2/1/23 Lulu

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Bookings: 1300 883 023
www.eastcoastsailing.com.au

ABN
37 141 472 906

Description	Amount AUD
<ul style="list-style-type: none">• Boat Name: Lulu• Date: 02/01/23• Time: 1:30-5:30pm• Event: party• Pick up: Lavender Bay• Drop off: Lavender Bay• Guest numbers: 15• Client Name: Eva Becht	1,320.00
Agreed Pricing \$1400 / 4 hrs vessel \$100 wharf \$150 BYO \$1650 – 20% comms + \$360 – gap for public holiday crew costs TOTAL \$1680 payable	
\$360 – gap for public holiday crew costs	360.00
Total GST 10%	152.73
Invoice Total AUD	1,680.00
Amount Due AUD	855.00

Due Date: 14 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

Charterer's Name:

Charterer's Signature:

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