

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
09 Jan 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00021587

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
13/1/23 Lulu Catering

**ABN**  
37 141 472 906

Description	Amount AUD
REF 41680	
•Boat Name: Lulu	
•Date: Friday 13/1/2023	
•Time: 12-4pm	
Catering Traditional BBQ x 10	430.00
Delivery Fee	70.00
Total GST 10%	45.45
Invoice Total AUD	500.00
Amount Due AUD	500.00

**Due Date: 09 Jan 2023**

**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.

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)

**Direct Deposit**

Please use this invoice number as your reference

Charterer's Name:

**Bank Details**

Bank: ANZ Bank  
Account Name: Eastcoast Sailing  
BSB: 012-172  
Account Number: 201094701

Charterer's Signature:

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