

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

11 Jan 2023

**Invoice Number**

INV-00021602

**Reference**

18/2/23 Cabaret

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: 18/2/23</li><li>• Time: 12.30-4.30pm</li><li>• Event: Hens</li><li>• Pick up: KSW</li><li>• Drop off: KSW</li><li>• Guest numbers: 15</li><li>• Client Name: Laura Little</li><li>• Client Mobile: 0404782714</li><li>• Catering / Food: BYO</li><li>• BBQ Required: BYO</li><li>• Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.</li><li>• Pricing : 1850</li></ul>	1,480.00
Total GST 10%	134.55
Invoice Total AUD	1,480.00
<b>Amount Due AUD</b>	<b>1,480.00</b>

**Due Date: 11 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.

**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.