TAX INVOICE



Boat Hire Sydney

Invoice Date 11 Jan 2023 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021608

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

Reference 14/1/23 Lulu

ABN

37 141 472 906

Description Amount AUD

Ref 41682

Boat Name: Lulu
Date: 14/1/23
Time: 5.30-9.30pm
Event: Birthday Party
Pick up: Towns Place East
Drop off: Towns Place East

•Guest numbers:20
•Client Name: Sarah Traynor

Client Mobile: 0404443701Catering / Food:BYOCatering /Drinks:BYO

•Ice: BYO

Boat Inclusions – BYOPricing: \$1850

 Total GST 10%
 134.55

 Invoice Total AUD
 1,480.00

Amount Due AUD 1,480.00

All bookings are subject to Eastcoast Sailing's terms and

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

conditions. I have read and agree to Eastcoast Sailing's terms and conditions: www.eastcoastsailing.com.au/terms-and-conditions

www.castcoastsaming.com.aa/ terms and conditi

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.

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