

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
23 Jan 2023

**Invoice Number**  
INV-00021650

**Reference**  
25/3/23 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
Ref 42205	
• Boat Name: Lulu	
• Date:25/3/23	
• Time:1-5pm	
• Event:Hens Party	
• Pick up:KSW tbc	
• Drop off:KSW tbc	
• Guest numbers:13	
• Client Name:Rebecca	
• Client Mobile:0422182304	
• Catering / Food:BYO	
• Catering /Drinks:BYO	
• Ice:BYO	
• Pricing :\$1850	
Deposits- 50% deposit to secure the booking . Final balance payable 14 days prior to your charter.	
Total GST 10%	134.55
Invoice Total AUD	1,480.00
<b>Amount Due AUD</b>	<b>1,480.00</b>

**Due Date: 23 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

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](http://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.