TAX INVOICE



Boat Hire Sydney

Invoice Date 23 Jan 2023

Invoice Number INV-00021652

Reference 4/3/23 Lulu 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

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

> **ABN** 37 141 472 906

Amount AUD

1,480.00

Description

- Boat Name: Lulu
- Date: 4/3/23
- Time:5-9pm
- Event:Hens party
- Pick up:Yarranabbe
- Drop off:KSW tbc
- Guest numbers: 18
- Approx Ratio Males to Females:
- Client Name:Kelsie
- Client Mobile:0438689391
- Catering / Food: Budget BBQ x 18
- Catering /Drinks: BYO
- Ice:BYO
- Pricing :\$1850

Catering BUDGET BBQ \$30pp		540.00
Catering Delivery		70.00
•Deposits- 50% deposit to secure the booking . Fin 14 days prior to your charter.	nal balance payable	
	Total GST 10%	190.00
	Invoice Total AUD	2,090.00

Amount Due AUD

2,090.00

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

Charterer's Name:

Charterer's Signature:

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