

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
01 Feb 2023

**Invoice Number**  
INV-00021694

**Reference**  
2/2/23 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: 42065	
<ul style="list-style-type: none"><li>• Boat Name: Lulu</li><li>• Date: Thursday 2/2/23</li><li>• Time: 3:45-7:45pm</li><li>• Event: Corporate</li><li>• Pick up: Pirrama Park Pyrmont</li><li>• Drop off: Pirrama Park Pyrmont</li><li>• Guest numbers: 9</li><li>• Client Name: Montse Delgado</li><li>• Client Mobile: 0431540704</li><li>• Catering / Food: BYO</li><li>• Catering / Drinks: BYO</li><li>• Ice: BYO</li></ul>	1,320.00
• Pricing : o Total: \$1650/4 hrs inc wharf fee and amenities fee	
Total GST 10%	120.00
Invoice Total AUD	1,320.00
<b>Amount Due AUD</b>	<b>1,320.00</b>

**Due Date: 01 Feb 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.