

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

ABN
37 141 472 906

Description	Amount AUD
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REF: 42065

•Boat Name: Lulu	
•Date: Thursday 2/2/23	
•Time: 3:45-7:45pm	
•Event: Corporate	
•Pick up: Pirrama Park Pyrmont	
•Drop off: Pirrama Park Pyrmont	
•Guest numbers: 9	
•Client Name: Montse Delgado	1,320.00
•Client Mobile: 0431540704	
•Catering / Food: BYO	
•Catering /Drinks: BYO	
•Ice: BYO	

•Pricing :

oTotal: \$1650/4 hrs inc wharf fee and amenities fee

Total GST 10%	120.00
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Invoice Total AUD	1,320.00
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Amount Due AUD	1,320.00
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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

Charterer's Name:

Charterer's Signature:

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