TAX INVOICE



Boat Hire Sydney

Invoice Date 22 Feb 2023 77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00021764

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

Reference 25/2/23 Lulu

ABN

37 141 472 906

1,160.00

Description Amount AUD

Ref 42724

- Boat Name:Lulu
- Date:25/2/23
- Time:6.05-9.05pm
- Event:Bucks
- Pick up:KSW7
- Drop off:KSW7
- Guest numbers:18Client Name:Huy Nguyen
- Client Mobile:0468533455

• Catering / Food:BYO

- Catering /Drinks:BYO
- Ice:BYO
- Pricing :\$1450
- o Vessel hire:\$1200
- o Wharf fee:\$100

oBYO Fee:\$150

 Amount Due AUD	1,160.00
Invoice Total AUD	1,160.00
 Total GST 10%	105.45
T-1-1 CCT 400/	405

Due Date: 22 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:

Bookings: 1300 883 023

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