

TAX INVOICE



Boat Hire Sydney

Invoice Date
14 Mar 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021802

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

Reference
19/3/23 Lulu

ABN
37 141 472 906

Description	Amount AUD
First Name : Ben	
Contact Phone : 0402684260	
Boat : Lulu	
Occasion : Birthday Party	
Date : 19-03-2023	
Pickup Time : 12PM-4PM	
Duration : 4 Hours	
Pickup Wharf : Kings St Wharf 9	1,320.00
Dropoff Wharf : Kings St Wharf 9	
Approx no of guests : 3	
Latest Guest Count : 3	
Boat Hire : \$1400.00	
Wharf Fees - Client : Wharf Fee @ \$50 x 2 \$100.00	
BYO / Amenities Fee \$150.00	
Total : \$1650	
50% deposit required to secure booking Balance due 14 days prior	
Total GST 10%	120.00
Invoice Total AUD	1,320.00
Amount Due AUD	1,320.00

Due Date: 14 Mar 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.

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

Direct Deposit

Please use this invoice number as your reference

Charterer's Name:

Bank Details

Bank: ANZ Bank
Account Name: Eastcoast Sailing
BSB: 012-172
Account Number: 201094701

Charterer's Signature:

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