

TAX INVOICE



Boat Hire Sydney

Invoice Date
21 Mar 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021811

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

Reference
Lulu Damages

ABN
37 141 472 906

Description	Amount AUD
Lulu Damages Charter Ref 43205 19th March 5-9pm	
Blocked toilet	400.00
Excess cleaning - birthday cake strewn across the boat walls , seating, stairs, bathroom Broken Curtain repair Red wine stains Pink/ red decorations stains Overall excessive mess with food and drinks	400.00
Total GST 10%	72.72
Invoice Total AUD	800.00
Amount Due AUD	800.00

Due Date: 24 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.