

TAX INVOICE



Boat Hire Sydney

Invoice Date
28 Mar 2023

Invoice Number
INV-00021816

Reference
1/4/23 Lulu water

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
<ul style="list-style-type: none">• Boat Name:Lulu• Date:1/4/23• Time:4-7pm	25.00
Lilypad hire	
50% deposit required to secure booking Balance due 14 days prior	
Total GST 10%	2.27
Invoice Total AUD	25.00
Amount Due AUD	25.00

Due Date: 28 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.

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.