

TAX INVOICE



Boat Hire Sydney

Invoice Date
11 Apr 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021828

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

Reference
6/5/23 Lulu (Cabaret)
BHS 43388

ABN
37 141 472 906

Description	Amount AUD
BHS 43388	
<ul style="list-style-type: none">Boat Name:Lulu (instead of Cabaret)Date: 6/5/23Time:4-8pmPick up:KSWDrop off:KSWGuest numbers:20Client Name: Nicole WatsonCatering / Food:BYOCatering /Drinks:BYOIce:BYOPricing :\$1750 - 20% comms	1,400.00
50% deposit required to secure booking Balance due 14 days prior	
Total GST 10%	127.27
Invoice Total AUD	1,400.00
Amount Due AUD	1,400.00

Due Date: 11 Apr 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

Charterer's Signature:

BSB: 012-172
Account Number: 201094701

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