TAX INVOICE



Boat Hire Sydney

Invoice Date 12 Apr 2023

Invoice Number INV-00021829

Reference 13/5/23 Lulu

Description

BHS 43798

- Boat Name: Lulu
- Date: 15/5/2023
- Time: 1-5PM
- Event: social
- Pick up: KSW 3
- Drop off: KSW 3
- Guest numbers: 17
- Client Name: Anuchida
- Client Mobile: 0401229594
- Catering / Food: BYO
- Catering /Drinks: BYO
- Ice: BYO
- Boat Inclusions plates, cups, cutlery, napkins, eskies, BBQ
- optional, and rubbish removal.
- Pricing : Total- \$1650

50% deposit required to secure booking Balance due 14 days prior

Total GST 10%

Invoice Total AUD

Amount Due AUD

1,320.00

120.00

1,320.00

Due Date: 12 Apr 2023

All vessels adhere to Covid Safety Guidelines and have an onboard Covid Safety Plan

37 141 472 906

Amount AUD

77 Morrison Rd

AUSTRALIA

ABN

GLADESVILLE NSW 2111

Bookings: 1300 883 023

www.eastcoastsailing.com.au

1,320.00

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.