

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
22 May 2023

**Invoice Number**  
INV-00021867

**Reference**  
28/5/23 Lulu

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**ABN**  
37 141 472 906

Description	Amount AUD
REF 43872 First Name :Abhishek Contact Phone :0469096897 Boat :Lulu Occasion :Birthday Party Rough Age Groups Coming:22 - 30 Male to Female Ratio:4 males 9 females Occasion Notes: Date :28-05-2023 Pickup Time :1pm Duration :3 Hours Pickup Wharf :Kings St Wharf or nearest available Dropoff Wharf :Kings St Wharf or nearest available Approx no of guests :15 Latest Guest Count :15 Boat Hire :3 hours (April-Sept)\$1050.00 Wharf Fees - Client :CBD wharves \$50 x 2 \$100.00 BYO / Amenities Fee\$150.00 Total : \$1300 BBQ food	1,040.00
Total GST 10%	94.55
Invoice Total AUD	1,040.00
Amount Due AUD	1,040.00

**Due Date: 22 May 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](http://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.