

TAX INVOICE



Boat Hire Sydney

Invoice Date
31 May 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021875

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

Reference
28/5/23 Lulu

ABN
37 141 472 906

Description	Amount AUD
REF 44476 First Name : Sapna Contact Phone : 0466975254 Boat : Lulu Occasion : 42th Birthday Party Date : 11-06-2023 Pickup Time : 1:10-4:05PM Pickup Wharf : KSW 8 Dropoff Wharf : KSW 7 Approx no of guests : 5 Total: \$1300- 20%	1,040.00
Total GST 10%	94.55
Invoice Total AUD	1,040.00
Amount Due AUD	1,040.00

Due Date: 31 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.

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.