

TAX INVOICE



Boat Hire Sydney

Invoice Date
07 Jun 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021882

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

Reference
14/6/23 LULU

ABN
37 141 472 906

Description	Amount AUD
Ref 44640 First Name : Jordan Contact Phone : 0429177305 Boat : Lulu Occasion : Vivid Cruise Occasion Notes: Date : 14-06-2023 Pickup Time : 7:00PM-9:00PM Duration : 2hrs Pickup Wharf : Pyrmont Dropoff Wharf : Pyrmont Approx no of guests : 10 Latest Guest Count : 10 Boat Hire : Vivid special deal \$950.00	760.00
Total GST 10%	69.09
Invoice Total AUD	760.00
Amount Due AUD	760.00

Due Date: 08 Jun 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

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:

BSB: 012-172
Account Number: 201094701

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