

TAX INVOICE



Boat Hire Sydney

Invoice Date

08 Aug 2023

Invoice Number

INV-00021936

Reference

20/8/23 LULU

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
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Ref Irene-45489

First Name : Irene

Contact Phone : 0403645073

Boat : Lulu

Occasion : Bucks Party - mixed gender

Occasion Notes:

Date : 20-08-2023

Pickup Time : 3:00PM-7:00PM

Duration : 4 hrs

Pickup Wharf : Kings St Wharf or nearest available

Dropoff Wharf : Kings St Wharf or nearest available

Approx no of guests : 12

Latest Guest Count : 12

1,320.00

Total : \$1650

50% deposit now payable

balance due 14 days

Total GST 10%

120.00

Invoice Total AUD

1,320.00

Amount Due AUD

1,320.00

Due Date: 11 Aug 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

Charterer's Name:

Charterer's Signature:

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