

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

28 Aug 2023

**Invoice Number**

INV-00021965

**Reference**

16/12/24 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
First Name : Dani Contact Phone : 0411147340 Boat : Lulu Occasion : Work Christmas Party Rough Age Groups Coming: 22-39 Male to Female Ratio: All female Occasion Notes: Date : 16-12-2023 Pickup Time : 12:30-4:30PM Duration : 4 hrs Pickup Wharf : Kings St Wharf or nearest available Dropoff Wharf : Kings St Wharf or nearest available Approx no of guests : 13 Latest Guest Count : 12	1,480.00
Total : \$1850	
Total GST 10%	134.55
Invoice Total AUD	1,480.00
Amount Due AUD	1,480.00

**Due Date: 31 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](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.