

TAX INVOICE



Boat Hire Sydney

Invoice Date

01 Sep 2023

Invoice Number

INV-00021974

Reference

10/10/23 Lulu

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
First Name : Clark Contact Phone : +31655964131 Boat : Lulu Occasion : Social Event Rough Age Groups Coming: All about 30 years old Male to Female Ratio: 60% female, 40% male Occasion Notes: Date : 10-10-2023 Pickup Time : 12:30 - 3:30pm Duration : 3 hours 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	1,160.00
Total : \$1450	
Total GST 10%	105.45
Invoice Total AUD	1,160.00
Amount Due AUD	1,160.00

Due Date: 04 Sep 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

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:

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.