

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

18 Sep 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**

INV-00022016

Bookings: 1300 883 023

[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**

30/12/23 - Lulu -  
Joshua Canning-46774

**ABN**

37 141 472 906

Description	Amount AUD
Ref Joshua Canning-46774	
Boat Name: Lulu	
Date: Saturday, 30 December 2023	
Time: 12PM-5PM - 5hrs	
Event:	
Pick up: Rose Bay	
Drop off: Rose Bay	1,720.00
Guest numbers: 20	
Approx Ratio Males to Females:	
Client Name: Joshua Canning	
Client Mobile: 0438906505	
Catering: TBC	
Total : \$2150	
Total GST 10%	156.36
Invoice Total AUD	1,720.00
<b>Amount Due AUD</b>	<b>1,720.00</b>

**Due Date: 18 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  
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](http://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.