

TAX INVOICE



Boat Hire Sydney

Invoice Date
25 Sep 2023

Invoice Number
INV-00022045

Reference
7/1023 Lulu

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref: 22025				
•Boat Name: Lulu				
•Date: 7/10/23				
•Time: 5-8pm				
•Event: Bucks				
•Pick up: KSW or Casino tbc				
•Drop off: KSW or Casino tbc				
•Guest numbers: 9				
•Approx Ratio Males to Females: Male				
•Client Name: Jason	1.00	1,450.00	20%	1,160.00
•Client Mobile: 0433208182				
•Catering / Food:BYO				
•Catering /Drinks: BYO				
•Ice: BYO				
•Pricing : Total \$1450				
oVessel hire: \$1200				
oWharf fee: \$100				
oWait Staff : \$150				
Total GST 10%				105.45
Invoice Total AUD				1,160.00
Amount Due AUD				1,160.00

Due Date: 25 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

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.