

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
03 Oct 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022084

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
03-10-2023 - Lulu

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref Vicky Lam-47411				
First Name :Vicky				
Contact Phone :0415988088				
Boat :Lulu				
Occasion :Family Event				
Rough Age Groups Coming:15				
Occasion Notes:				
Date :03-10-2023	1.00	1,650.00	20%	1,320.00
Pickup Time :2pm - 6pm				
Duration :4 hours				
Pickup Wharf :Birkenhead Point				
Dropoff Wharf :Birkenhead Point				
Approx no of guests :15				
Latest Guest Count :15				
Total: \$1650				
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

**Due Date: 03 Oct 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.