

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
12 Oct 2023

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022143

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

**Reference**  
20/12/23 - Lulu

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref-47315				
First Name : Isuru Contact Phone : 0426606469 Boat : Lulu Occasion : Social Event Rough Age Groups Coming: All clients are NDIS clients. Our care workers and management staffs will accompany them. Occasion Notes: Date : 20-10-2023 Pickup Time : 12-4pm Duration : 4 hours Pickup Wharf : Birkenhead Point Dropoff Wharf : Birkenhead Point Approx no of guests : 20	1.00	1,650.00	20%	1,320.00
TOTAL \$1650				
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

**Due Date: 12 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.