

TAX INVOICE



Boat Hire Sydney

Invoice Date
12 Oct 2023

Invoice Number
INV-00022151

Reference
01/12/23 - 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 Andrew Handosa-47728				
First Name : Andrew				
Contact Phone : 0478069810				
Boat : Lulu				
Occasion : Work Christmas Party				
Rough Age Groups Coming: 30-40				
Male to Female Ratio: 50:50				
Occasion Notes:	1.00	1,750.00	20%	1,400.00
Date : 01-12-2023				
Pickup Time : 12:30				
Duration : 4 hours				
Pickup Wharf : Kings St Wharf or nearest available				
Dropoff Wharf : Kings St Wharf or nearest available				
Approx no of guests : 8				
TOTAL \$1750				
		Total GST 10%		127.27
		Invoice Total AUD		1,400.00
		Amount Due AUD		1,400.00

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

Charterer's Name:

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.