

TAX INVOICE



Boat Hire Sydney

Invoice Date
16 Oct 2023

Invoice Number
INV-00022158

Reference
29/10/23 - 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
BHSREF 47611				
Boat Name: Lulu				
Date: 29 October 2023				
Time: 1pm-5pm				
Pick up: Kings St Wharf or nearest available				
Drop off: Kings St Wharf or nearest available				
Event: 30th Birthday				
Guest numbers: 15	1.00	1,650.00	20%	1,320.00
Approx Ratio Males to Females:				
Client Name: Sabrina				
Client Contact: 0416375603				
Catering / Food: BYO				
Catering / Drinks: BYO				
Ice: BYO				
TOTAL: \$1650				
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

Due Date: 16 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.