

TAX INVOICE



Boat Hire Sydney

Invoice Date
17 Oct 2023

Invoice Number
INV-00022167

Reference
28/12/23 - 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
BHSREF 47503				
Boat Name: Lulu				
Date: 28-12-2023				
Time: 1:00PM-5:00PM				
Pick up: Rose Bay				
Drop off: Rose Bay				
Event: Social Event				
Guest numbers: 16	1.00	1,750.00	20%	1,400.00
Approx Ratio Males to Females:				
Client Name: Sean Lurie				
Client Contact: 0417255851				
Catering / Food: TBC				
Catering / Drinks: TBC				
Ice: TBC				
Total: \$1750				
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

Due Date: 17 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.