

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
18 Oct 2023

**Invoice Number**  
INV-00022184

**Reference**  
04/11/23 - Lulu

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

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

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
BHSREF 47901				
Boat Name: Lulu				
Date: 04-11-2023				
Time: 12:30 - 4:30pm				
Pick up: KSW or Nearest				
Drop off: KSW or Nearest				
Event: Hen Party				
Guest numbers: 10	1.00	1,850.00	20%	1,480.00
Approx Ratio Males to Females: Only female				
Client Name: Melina				
Client Contact: 0448158149				
Catering / Food: BYO				
Catering / Drinks: BYO				
Ice: BYO				
Total: \$1850				
Total GST 10%				134.55
Invoice Total AUD				1,480.00
Amount Due AUD				1,480.00

**Due Date: 19 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.