

TAX INVOICE



Boat Hire Sydney

Invoice Date
25 Oct 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022208

Bookings: 1300 883 023
www.eastcoastsailing.com.au

Reference
13/01/24 - Lulu

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
BHSREF 48022				
13-01-2024				
12-4pm				
Magalie Payet				
0450711165				
Lulu				
Birthday Party	1.00	1,850.00	20%	1,480.00
Age - 28				
Guest ages - 25-35				
F:M - 3:1				
Kings St Wharf or nearest available				
20 Guests				
TOTAL: \$1850				
Total GST 10%				134.55
Invoice Total AUD				1,480.00
Amount Due AUD				1,480.00

Due Date: 25 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

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:

BSB: 012-172
Account Number: 201094701

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