

TAX INVOICE



Boat Hire Sydney

Invoice Date
04 Nov 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022268

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

Reference
19/11/23 Lulu

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
<ul style="list-style-type: none">• Boat Name: Lulu• Date: 19 November 2023• Time: 6-9pm• Event: Work Christmas Party• Pick up: Rose Bay• Drop off: Rose Bay• Guest numbers: 15• Approx Ratio Males to Females: half/half• Client Name: Elise Cook• Client Mobile: 0404 476762• Catering / Food:• Catering / Drinks:• Ice: BYO• Pricing : \$1450o Vessel hire: \$1200o Wharf fee: \$100o BYO/ Amenities Fee: \$150				
	1.00	1,450.00	20%	1,160.00
Total GST 10%				105.45
Invoice Total AUD				1,160.00
Amount Due AUD				1,160.00

Due Date: 04 Nov 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.