

TAX INVOICE



Boat Hire Sydney

Invoice Date
06 Nov 2023

Invoice Number
INV-00022273

Reference
15/12/23 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
<ul style="list-style-type: none">• Boat Name: Lulu• Date: 15 December 2023• Time: 10.30am-2.30pm or 11.30am-3.30pm• Event: Work Christmas Party• Pick up: KSW• Drop off: Rose Bay or Double Bay• Guest numbers: 12• Client Name: Keira• Client Mobile: 0403 707733• Catering / Food: BYO• Catering / Drinks: BYO• Ice: BYO• Pricing : \$1750o Vessel hire: \$1500o Wharf fee: \$100o BYO/ Amenities Fee: \$150				
	1.00	1,750.00	20%	1,400.00
50% deposit required to secure the booking Final balance due 14 days prior to your charter				
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

Due Date: 06 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.