TAX INVOICE



Boat Hire Sydney Invoice Date

08 Nov 2023

77 Morrison Rd GLADESVILLE NSW 2111 AUSTRALIA

Invoice Number INV-00022292

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

Reference 3/2/24 Lulu

ABN

37 141 472 906

1,400.00

Description Qty Unit Price Discount Amount AUD

Ref: 48397 Boat Name: Lulu

Date: Saturday 3rd February

Time: 12-4pm

Pick up: Kings St Wharf or nearest available Drop off: Kings St Wharf or nearest available

Event: Hens Guest numbers: 20

Approx Ratio Males to Females: 2 male, all rest female

Client Name: Zuleika Duckers Client Contact: 0408485332 Catering / Food: BYO Catering / Drinks: BYO

Ice: BYO Pricing:

\$375 ph x 4 - vessel hire \$50 x 2 - wharf fees \$150 - Amenities Fee

Total \$1750

50% deposit required to secure the booking

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Invoice Total AUD			1,400.00	
	Total GST 10%			127.27
Amenities fee - Includes all eating and drinkware, eskies, BBQ optional, and rubbish removal. The crew will cook the BBQ when the vessel is stationary. Please BYO ICE.	1.00	150.00	20%	120.00
Wharf Fee	2.00	50.00	20%	80.00
LULU Vessel Hire	4.00	375.00	20%	1,200.00
Final balance due 14 days prior to your charter				

Amount Due AUD

Due Date: 09 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 $% \left\{ \mathbf{r}^{\prime }\right\} =\left\{ \mathbf{r}^{\prime }\right\}$

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:

Bookings: 1300 883 023

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