TAX INVOICE



Invoice Date 77 Morrison Rd **Boat Hire Sydney** 16 Nov 2023 **GLADESVILLE NSW 2111**

AUSTRALIA

Invoice Number INV-00022332

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

Reference

26/11/23 Cabaret

ABN 37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
 Boat Name: Lulu Date: 26/11/23 Time:4-7pm Event:Family Event Pick up: Yarranabbe Park Rushcutters Drop off: Yarranabbe Park Rushcutters Guest numbers: 14 Approx Ratio Males to Females: 6males/8 females Client Name: Alix Hamilton Client Mobile: 0413159070 Catering / Food:BYO Catering /Drinks: BYO Ice: BYO Pricing:\$1375 	1.00	1,375.00	20%	1,100.00
	Total GST	10%		100.00
	Invoice Total	AUD		1,100.00
	Amount Due	AUD		1.100.00

Due Date: 16 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.

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

Direct Deposit

Please use this invoice number as your reference Charterer's Name:

Bank Details Bank: ANZ Bank

Account Name: Eastcoast Sailing

BSB: 012-172

Charterer's Signature:

Account Number: 201094701

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

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