

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
23 Nov 2023

**Invoice Number**  
INV-00022400

**Reference**  
29/12/23 Lulu

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref 48756				
• Boat Name: Lulu				
• Date: 29/12/23				
• Time: 12-30-4.30pm				
• Event: 30th Birthday Party				
• Pick up: tbc				
• Drop off: tbc				
• Guest numbers:20				
• Client Name: Rhosian				
• Client Mobile: 04025 423544				
• Catering:BYO				
• Food: BYO				
• BBQ Required:tbc				
• Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.				
• Pricing : \$1750				
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: 23 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](http://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.