

TAX INVOICE



Boat Hire Sydney

Invoice Date
28 Aug 2023

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00021962

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

Reference
2/12/23 Lulu

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name : Taylor Contact Phone : 0448762810 Boat : Lulu Occasion : Social Event Occasion Notes: Date : 02-12-2023 Pickup Time : changed to 12:30-4:30pm Duration : 4 hrs Pickup Wharf : Yarranabbe Wharf at Rushcutters Bay Dropoff Wharf : Yarranabbe Wharf at Rushcutters Bay Approx no of guests : 20 Latest Guest Count : 20				
	1.00	1,850.00	20%	1,480.00
Total : \$1850				
Total GST 10%				134.55
Invoice Total AUD				1,480.00
Amount Due AUD				740.00

Due Date: 31 Aug 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

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:

Account Number: 201094701

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