

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
05 Dec 2023

**Invoice Number**  
INV-00022482

**Reference**  
2/1/24 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 49257				
•Boat Name: Lulu				
•Date: 2/1/24				
•Time:12.00-4.00pm				
•Event: Family Event				
•Pick up: Yarranabbe Wharf				
•Drop off: Yarranabbe Wharf				
•Guest numbers: 19				
•Client Name: Lucy Gregory-Roberts				
•Client Mobile: 0405 969 326	1.00	1,850.00	20%	1,480.00
•Catering / Food:Catered BYO				
•Catering /Drinks: BYO				
•Ice: BYO				
•Water: Water Play Pack				
•Pricing :\$1850				
oVessel hire: \$1750				
oWater Toys:\$100				
50% deposit required to secure the booking Final balance due 14 days prior to your charter				
Total GST 10%				134.55
Invoice Total AUD				1,480.00
Amount Due AUD				1,480.00

**Due Date: 05 Dec 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.