

TAX INVOICE



Boat Hire Sydney

Invoice Date
05 Dec 2023

Invoice Number
INV-00022490

Reference
3/02/24 - Lulu

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
REF 49464				
Boat Name: Lulu				
Date: Sat, 3 Feb 2024				
Time: 5pm - 9pm				
Pick up: Kings St Wharf or nearest available				
Drop off: Kings St Wharf or nearest available				
Event: Hens				
Guest numbers: 20	1.00	1,750.00	20%	1,400.00
Approx Ratio Males to Females: 19 females and 1 male				
Age: Early 30s				
Client Name: Alexandra Powell				
Client Contact: 0413447556				
Catering / Food: BYO				
Catering / Drinks/Ice: BYO				
Water pack: NO				
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

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

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:

BSB: 012-172
Account Number: 201094701

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