

TAX INVOICE



Boat Hire Sydney

Invoice Date
02 Jan 2024

Invoice Number
INV-00022569

Reference
02/01/24 - 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
<ul style="list-style-type: none">•First Name: Angel•Last Name: Salinas•Phone Number: 0466491733•Boat: Lulu•Occasion: Family Event•Rough idea of the age groups coming: 1-70 years old•Approximate ratio of males to females: 6 female adults 6 male adults 1 girl toddler 3boys under 12 and 1 infant•Date : 02-01-2024•Pickup Time: 5-9pm•Duration: 4 Hours•Pickup Wharf : Kings St Wharf #7 @ 5.05pm*•Dropoff Wharf : Kings St Wharf7•Initial Estimate on Number of Guests: 16				
	1.00	1,650.00	20%	1,320.00
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

Due Date: 02 Jan 2024

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

Charterer's Name:

Charterer's Signature:

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