

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
02 Jan 2024

**Invoice Number**  
INV-00022572

**Reference**  
16/03/24 - 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
Boat Name: Lulu Date: Sat, 16 Mar 2024 Time: 5:30-8:30pm - 3hrs Pick up: KSW - TBC Drop off: KSW - TBC Event: Hens Party Guest numbers: 20 Approx Ratio Males to Females:Females Rough Age Groups Coming: 27-50 Client Name: Zoe Client Contact: TBC Catering / Food: BYO Catering / Drinks/Ice: BYO Add-ons: None	1.00	1,450.00	20%	1,160.00
Total GST 10%				105.45
Invoice Total AUD				1,160.00
<b>Amount Due AUD</b>				<b>1,160.00</b>

**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

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:

BSB: 012-172  
Account Number: 201094701

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