

TAX INVOICE



Boat Hire Sydney

Invoice Date

09 Jan 2024

Invoice Number

INV-00022590

Reference

10/2/24 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">Boat Name: LuuDate: 10/2/24Time: 12-4pmEvent: Buck PartyPick up: KSW tbcDrop off: KSW tbcGuest numbers:15Client Name: Brandon KapakoulakisClient Mobile: 0409027625Catering:BYOFood: BYOWater PackBoat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.Pricing : \$1850o Water toys –Water Pack	1.00	1,850.00	20%	1,480.00
Total GST 10%				134.55
Invoice Total AUD				1,480.00
Amount Due AUD				1,480.00

Due Date: 09 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

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:

Account Name: Eastcoast Sailing
BSB: 012-172
Account Number: 201094701

Charterer's Signature:

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