

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
11 Jan 2024

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022596

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
18/2/24 Lulu

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref 50695				
• Boat Name: Lulu				
• Date: 18/2/24				
• Time: 12.05-4.05pm				
• Event: Birthday Party – 30th				
• Pick up: KSW tbc				
• Drop off: KSW tbc				
• Guest numbers: 15	1.00	1,750.00	20%	1,400.00
• Client Name: Sarah				
• Client Mobile: 0401597445				
• Catering / Food: BYO				
• Catering / Drinks: BYO				
• Ice: BYO				
• Water Toys – Play				
Price \$1750				
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

**Due Date: 11 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.