

TAX INVOICE



Boat Hire Sydney

Invoice Date

22 Jan 2024

Invoice Number

INV-00022638

Reference

11/2/24 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: Lulu• Date: 11/2/24• Time: 11.00am-3.00pm• Event: Corporate• Pick up: KSW 3• Drop off: KSW 3• Guest numbers: 18• Client Name: Polixeni Papa• Client Mobile: 0414 700901• Catering: BYO• Food: BYO• Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, and rubbish removal.• Pricing : \$1650 | | | | |
| | 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: 22 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

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.