

TAX INVOICE



Boat Hire Sydney

Invoice Date
25 Jan 2024

Invoice Number
INV-00022654

Reference
17/02/24 - 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
Boat Name: Lulu Date: Sat, 17 Feb 2024 Time: 5:30pm - 9:30pm - 4hrs Pick up: TBC KSW Drop off: TBC KSW Event: Birthday Party Guest numbers: 20 Approx Ratio Males to Females:1:4 (males to females - mostly females) Age of the Birthday Person & guests: 18th Client Name: Rebecca Bell Client Contact: 0434754681 Catering / Food: BYO Catering / Drinks/Ice: BYO Add-ons: NA				
LULU Vessel Hire	4.00	375.00	20%	1,200.00
Wharf Fee	2.00	50.00	20%	80.00
Amenities fee - Includes all eating and drinkware, eskies, BBQ optional, and rubbish removal. The crew will cook the BBQ when the vessel is stationary. Please BYO ICE.	1.00	150.00	20%	120.00
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

Due Date: 25 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.