

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
30 Jan 2024

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022673

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

**Reference**  
3/2/24 Lulu  
water

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref: 48397 Boat Name: Lulu Date: Saturday 3rd February Time: 12-4pm	1.00	100.00		100.00
Water Play Pack				
		Total GST 10%		9.09
		Invoice Total AUD		100.00
		<b>Amount Due AUD</b>		<b>100.00</b>

**Due Date: 31 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.

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)

**Direct Deposit**

Please use this invoice number as your reference

Charterer's Name:

**Bank Details**

Bank: ANZ Bank  
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.

