

TAX INVOICE



Boat Hire Sydney

Invoice Date
16 Feb 2024

Invoice Number
INV-00022730

Reference
13/3/24 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
Ref 51484				
•Boat Name: Lulu				
•Date: 13/3/24				
•Time:1.00-5.00pm				
•Event: Hens				
•Pick up: KSW 6				
•Drop off: KSW 6				
•Guest numbers: 8	1.00	1,650.00	20%	1,320.00
•Client Name: Rachel				
•Client Mobile: 0424 275750				
•Catering / Food:Catered BYO				
•Catering /Drinks: BYO				
•Ice: BYO				
•Pricing :\$1650				
50% deposit required to secure the booking Final balance due 14 days prior to your charter				
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

Due Date: 16 Feb 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.