

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
28 Feb 2024

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00022757

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

**Reference**  
16/3/24 - Lulu

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name:Nicolas Last Name:Boyd Phone Number: 0478222602 Boat :Lulu Occasion:Bucks Party Occasion Notes: Date :16-03-2024 Pickup Time :12:30PM-4:15PM Duration:4 Hours Pickup Wharf :King St Wharf 9 Dropoff Wharf :King St Wharf 6 TBC Initial Estimate on Number of Guests:15 Maximum 16 guests for Bucks party.	1.00	1,750.00	20%	1,400.00
Boat Hire : \$375 x 4 hours: \$1500.00 BYO/Amenities Fee \$150.00 Wharf Fees : CBD wharves \$50 x 2 \$100.00 Total \$1750  50% deposit required to secure the booking Final balance due 14 days prior to your charter				
Total GST 10%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

**Due Date: 28 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](http://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.