

TAX INVOICE



Boat Hire Sydney

Invoice Date
29 Feb 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00022762

Bookings: 1300 883 023
www.eastcoastsailing.com.au

Reference
9/3/24 - Lulu

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
First Name:Izzy Last Name:Hanson Phone Number:0413462134 Boat :Lulu Occasion:Hens Party Rough idea of the age groups coming :25-30 Approximate ratio of males to females :Only 1 x male attending Occasion Notes: Date :09-03-2024 Pickup Time :5PM-9PM Duration:4 hours Pickup Wharf :Pirrama Park 5pm Dropoff Wharf :King St Wharf 8 9:10pm Initial Estimate on Number of Guests: 10 Add on: Water play pack	0.00	0.00		0.00
Water Play pack	1.00	100.00	20%	80.00
50% deposit required to secure the booking Final balance due 14 days prior to your charter				
Total GST 10%				7.27
Invoice Total AUD				80.00
Amount Due AUD				80.00

Due Date: 29 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.