

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**

25 Mar 2024

**Invoice Number**

INV-00022813

**Reference**

25/3/24 Lulu Ref  
52681

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

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

**ABN**  
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
REF 52681 First Name :Tania Contact Phone :0422794099 Boat :Lulu Occasion :Party Rough Age Groups Coming:20-30 years old Male to Female Ratio:2:1 Females Occasion Notes: Date :25-03-2024 Pickup Time :12.30 - 4.30pm Duration :4 hours Pickup Wharf :Kings St Wharf or nearest available Dropoff Wharf :Kings St Wharf or nearest available Latest Guest Count :15	1.00	1,600.00	20%	1,280.00
Total GST 10%				116.36
Invoice Total AUD				1,280.00
Amount Due AUD				1,280.00

**Due Date: 25 Mar 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

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:

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.