

TAX INVOICE



Boat Hire Sydney

Invoice Date
24 Jul 2024

Invoice Number
INV-00022940

Reference
25/8/24 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
Name: Lucy Liu Phone Number: 07415073695 Boat : Lulu Occasion: 57th and 24th Birthday Party Date :25-08-2024 Pickup Time :11am - 3pm Duration:4 hours Pickup Wharf :Abbotsford Dropoff Wharf :Abbotsford Guests:10				
50% deposit due now Full Balance due 14 days prior				
LULU Vessel Hire	4.00	350.00	20%	1,120.00
Wharf Fee	2.00	50.00	20%	80.00
Amenities fee - Includes all eating and drinkware, eskies, BBQ optional, and rubbish removal. The crew will cook the BBQ when the vessel is stationary. Please BYO ICE.	1.00	150.00	20%	120.00
Total GST 10%				120.00
Invoice Total AUD				1,320.00
Amount Due AUD				1,320.00

Due Date: 24 Jul 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.