

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
25 Jun 2024

**Invoice Number**  
INV-00022909

**Reference**  
19/10/24 Lulu

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
First Name:Lin Last Name:San Wong Phone Number:0481533570 Boat :Lulu Occasion:Birthday Party Rough idea of the age groups coming :30-40 year olds Date :19-10-2024 Pickup Time :4PM-8PM Duration:4 Hours Pickup Wharf :TBC Dropoff Wharf :TBC Guests:20				
50% deposit due now Full Balance due 14 days prior				
LULU Vessel Hire	4.00	375.00	20%	1,200.00
Wharf Fee	2.00	50.91	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%				127.27
Invoice Total AUD				1,400.00
Amount Due AUD				1,400.00

**Due Date: 25 Jun 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.