

TAX INVOICE



Boat Hire Sydney

Invoice Date
15 Sep 2024

Invoice Number
INV-00023092

Reference
7/12/24 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 |
|---|------|------------|----------|-----------------|
| Ref: 55321 Boat Name: Lulu Date: 7/12/24 Time: 12-4pm Event: Social Event Pick up: Lavendar Bay Wharf Drop off : Lavendar Bay Wharf Guest numbers: 20 Client Name: BHS 55321/Samantha Client Mobile: 412745668 Catering / Food: BYO Catering /Drinks: BYO Ice: BYO Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, rubbish removal. Pricing : \$1950 Vessel hire \$1600 Wharf fee \$100 BYO fee \$150 Water toys Water Play Pack \$100 | | | | |
| LULU Vessel Hire | 4.00 | 400.00 | 20% | 1,280.00 |
| 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 |
| LULU Vessel Hire | 1.00 | 100.00 | 20% | 80.00 |
| Total GST 10% | | | | 141.81 |
| Invoice Total AUD | | | | 1,560.00 |
| Amount Due AUD | | | | 1,560.00 |

Due Date: 22 Nov 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.