

TAX INVOICE



Boat Hire Sydney

Invoice Date
20 Dec 2024

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00023659

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

Reference
28/12/24 Lulu
water

ABN
37 141 472 906

Description	Qty	Unit Price	Discount	Amount AUD
Ref: 23309 Boat Name: Lulu Day : Sat, Date: 28/12/24 Time: 12.25-4.25 pm Event: Party Pick up: KSW 8 Drop off : KSW 8 Guest numbers: 20 Client Name: BHS 57037/Garth Andrews Client Mobile: 425251910 Catering / Food: BYO Catering /Drinks: BYO Ice: BYO Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, rubbish removal. Pricing : \$1850				
Water Play Pack	1.00	100.00		100.00
Total GST 10%				9.09
Invoice Total AUD				100.00
Amount Due AUD				100.00

Due Date: 20 Dec 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.