

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
09 Jan 2025

**Invoice Number**  
INV-00023722

**Reference**  
22/2/25 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
Boat Name: Lulu Day : Sat, Date: 22/2/25 Time: 430-830pm Event: Hens Party Pick up: KSW Drop off : KSW Guest numbers: 20 Client Name: BHS/Andrea Client Mobile: 0451284420 Catering / Food: BYO Catering /Drinks: BYO Ice: BYO				
50% Deposit due now Full balance due 14 days prior				
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
Total GST 10%				134.54
Invoice Total AUD				1,480.00
Amount Due AUD				1,480.00

**Due Date: 09 Jan 2025**

**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.