

TAX INVOICE



Boat Hire Sydney

Invoice Date
14 Sep 2024

Invoice Number
INV-00023088

Reference
8/2/25 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: 55614 Boat Name: Lulu (previously Escapade) Date: 8/2/25 Time: 12.50-4.50pm Event: Hens Party Pick up: KSW Drop off : KSW Guest numbers: 19 Client Name: BHS 55614 - Zoe Client Mobile: 401810689 Catering / Food: ECS Catering /Drinks: Ice: {Ice} Boat Inclusions – plates, cups, cutlery, napkins, eskies, BBQ optional, rubbish removal. Pricing : \$3570 Vessel hire \$2600 Wharf fee \$100 BYO fee \$150 Catering Basic BBQ pack \$32pp plus delivery fee | | | | |
| Escapade 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 |
| Catering Package Basic BBQ pack \$32pp x 20 guests with 3 dietries | 18.00 | 32.00 | | 576.00 |
| Delivery Fee | 1.00 | 80.00 | | 80.00 |
| Catering - 3 Gluten Free dietary amendments | 1.00 | 30.00 | | 30.00 |
| Booking Terms: • Boat Availability may change at any time until you place a hold or a deposit. | 1.00 | 0.00 | | 0.00 |

- Payment in full required 14 days prior to charter. 50% deposit required now.
- Weather Policy - All Charters will proceed regardless of weather conditions unless deemed unsafe by the Master. The weather being unsafe will be decided in the morning on the charter, and if so the charter will get postponed. The Charter will be rescheduled at the earliest convenient date. Vessels may vary from 6 to 12 months reschedule period. No refunds will be given.
- All Bookings are subject to our terms and conditions.

| | |
|-----------------------|---------------|
| Total GST 10% | 196.90 |
| Invoice Total AUD | 2,166.00 |
| Amount Due AUD | 766.00 |

Due Date: 24 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.

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

Direct Deposit

Please use this invoice number as your reference

Charterer's Name:

Bank Details

Bank: ANZ Bank

Account Name: Eastcoast Sailing

BSB: 012-172

Account Number: 201094701

Charterer's Signature:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.