TAX INVOICE



Boat Hire Sydney Invoice Date 77 Morrison Rd

10 Feb 2025 GLADESVILLE NSW 2111 AUSTRALIA

 Invoice Number

 INV-00023834
 Bookings: 1300 883 023

www.eastcoastsailing.com.au
Reference
2/3/25 Lulu
ABN

Catering 37 141 472 906

Description Qty Unit Price Discount Amount AUD

Ref: 23818 Boat Name: Lulu

Day: Sun, Date: 2/3/25

Time: 11-3pm Event: Family Event Pick up: KSW 6 Drop off: KSW 6 Guest numbers: 14

Client Name: BHS 61487/Regina Wang

Client Mobile: 040000570 Catering / Food: BYO Catering /Drinks: BYO

Ice: BYO

Boat Inclusions – plates, cups, cutlery, napkins, eskies,

BBQ optional, rubbish removal.

Pricing: \$1750

 Catering Traditional BBQ for 14 guests
 14.00
 42.00
 588.00

 Delivery Fee
 1.00
 80.00
 80.00

 Total GST 10%
 60.72

 Invoice Total AUD
 668.00

Amount Due AUD 668.00

Due Date: 10 Feb 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

Charterer's Name:

Charterer's Signature:

Bookings: 1300 883 023

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