



Tax Invoice

Zabinc Pty Ltd T/as East Coast Sailing

20a Champion Rd
Tennyson Point NSW 2111.

A.B.N. 37 141 472 906

Bill To:

Boat Hire Sydney

Invoice #: 00018269

Date: 16/08/2018

Your order #: 22/9/18

DESCRIPTION	INC AMOUNT
Ref. 16117 Charter on board Seawind 1000 Catamaran - Saturday 22nd September 18 - 1-5pm - \$1350 - 20% commission	\$1,080.00
Wharf Fees - King Street Wharf	\$100.00
BYo Fee - \$100 - 20% commission	\$80.00
Final balance due 7 days prior to your charter	
Thankyou for your Business !	Sub-total : \$1,145.45
	GST: \$114.55
	Total Inc GST: \$1,260.00
	Amount Paid : \$630.00
	Balance Due: \$630.00

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

Credit Card
Payment by Visa and Mastercard incurs a fee of 2%, and 2% for Amex

Card type:
Card Number:
Expiry Date:
Name of cardholder:

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

Charters are subject to Eastcoast Sailing's terms and conditions : www.eastcoastsailing.com.au/terms_and_conditions

Signature of
Cardholder : _____
Fax to (02) 9817 6635