



# 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 #: 00018319

Date: 20/09/2018

Your order #: 19/1/19

| DESCRIPTION  | INC AMOUNT                     |
|--|--------------------------------|
| Ref. 16331<br>Charter on board Seawind 1160 Resort Catamaran - Saturday 19th January 19 - 12- 5pm<br>(\$2750 - 15% comms) (up to 30 pax) | \$2,337.50                     |
| Wharf Fees - (\$100 - 15% comms)   | \$85.00                        |
| BYO Fee (\$100 - 15% comms)  | \$85.00                        |
| 50% deposit required immediately to secure the booking<br>Final balance due 7 days prior to your charter                                 |                                |
| Thankyou for your Business !   | Sub-total : \$2,279.55         |
|  | GST: \$227.95                  |
|  | Total Inc GST: \$2,507.50      |
|  | Amount Paid : \$0.00           |
|  | <b>Balance Due: \$2,507.50</b> |

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

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 : \_\_\_\_\_

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.

Signature of  
Cardholder : \_\_\_\_\_  
Fax to (02) 9817 6635