



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 #: 00018302

Date: 12/09/2018

Your order #: 13/10/18

DESCRIPTION	INC AMOUNT	
Ref 16409	\$1,080.00	
Charter on board Seawind 1000 Catamaran - Saturday 13th October 18 11:30 - 3:30pm - \$1350 - 20% comms		
Wharf Fees	\$100.00	
BYO fee - \$100 - 20% comms	\$80.00	
Invoice Paid		
Thankyou for your Business !	Sub-total :	\$1,145.45
	GST:	\$114.55
	Total Inc GST:	\$1,260.00
	Amount Paid :	\$1,260.00
	Balance Due:	\$0.00

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

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 : _____

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