



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 #: 00018457

Date: 19/11/2018

Your order #: 1/1/19

DESCRIPTION	INC AMOUNT
Ref 17200 Charter on board Seawind 1000 Catamaran - Tuesday 1st January 19 - 1-5pm (\$1600 - 20% comms)	\$1,280.00
BYO Fee (\$100 - 20% comms)	\$80.00
Wharf Fees (\$100 - 2% comms)	\$80.00
50% deposit required to secure the booking Final balance due 7 days prior to your charter	
Thankyou for your Business !	Sub-total : \$1,309.09
	GST: \$130.91
	Total Inc GST: \$1,440.00
	Amount Paid : \$0.00
	Balance Due: \$1,440.00

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