



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 #: 00018510

Date: 12/12/2018

Your order #: 30/12/18

DESCRIPTION	INC AMOUNT
Charter on Double Vision 30/12/18 11-3pm (\$1300 - 17.5%)	\$1,072.50
BYO Fee (\$100 - 17.5%)	\$82.50
Wharf Fee - KSW (\$100 - 17.5%)	\$82.50
50% deposit payable to secure the booking. Balance payable 7 days prior to cruise date.	
Thankyou for your Business !	Sub-total : \$1,125.00
	GST: \$112.50
	Total Inc GST: \$1,237.50
	Amount Paid : \$0.00
	Balance Due: \$1,237.50

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