



# 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
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 : \$495.00
	<b>Balance Due: \$742.50</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