



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 #: 00018548

Date: 31/12/2018

Your order #: 5/01/2019

DESCRIPTION	INC AMOUNT	
Ref : 17512 - Charter on Escapade - Saturday 5th January 2019 - 30 pax - \$2200 - 17.5% comms	\$1,815.00	
BYO fee - \$100 - 17.5% comms	\$82.50	
Wharf fee -\$100 - 17.5% comms	\$82.50	
50% deposit required to secure the booking.		
Final balance due 7 days prior to your charter		
Thankyou for your Business !	Sub-total :	\$1,800.00
	GST:	\$180.00
	Total Inc GST:	\$1,980.00
	Amount Paid :	\$0.00
	Balance Due:	\$1,980.00

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