



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 #: 00018564

Date: 10/01/2019

Your order #: 26/01/19

DESCRIPTION	INC AMOUNT	
Charter on Eco Safari 26/01/19 Australia Day @ \$600 p/hr x 5 hours = \$3000 less 17.5% comm	\$2,475.00	
Wharf Fees \$50 each x 2 = \$100 less 17.5% Comm	\$82.50	
BYO Fee \$100 less 17.5% comm	\$82.50	
50% deposit required to secure booking. FInal balance due 7 days prior to cruise date.		
Thankyou for your Business !	Sub-total :	\$2,400.00
	GST:	\$240.00
	Total Inc GST:	\$2,640.00
	Amount Paid :	\$0.00
	Balance Due:	\$2,640.00

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