



# 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 #: 00018559

Date: 7/01/2019

Your order #: 02/02/19

DESCRIPTION	INC AMOUNT
Ref : 17122	\$2,210.00
Charter on board Seawind 1160 Resort - Saturday 2nd February 2019 - 1-5pm (\$2600 - 17.5% comms)	
Wharf fee (\$100 - 17.5% comms)	\$82.50
BYO fee ( \$100 - 17.5% comms)	\$82.50
50% deposit required to secure booking	
Final balance due 7 days prior to charter	
Thankyou for your Business !	
Sub-total :	\$2,159.09
GST:	\$215.91
Total Inc GST:	\$2,375.00
Amount Paid :	\$0.00
Balance Due:	\$2,375.00

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](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