



# 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 :	\$900.00
	Balance Due:	\$1,740.00

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