



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 #: 00018595

Date: 23/01/2019

Your order #: 23/2/19

| DESCRIPTION | INC AMOUNT |
|---|--------------------------------|
| Ref. 17804 Charter on board Double Vision - Saturday 23rd February 19 - 6:30 - 9:30pm \$1100 - 20% comms | \$880.00 |
| Wharf Fees | \$80.00 |
| BYO Fee | \$80.00 |
| 50% deposit required to secure your booking Final balance due 7 days prior to your charter | |
| Thankyou for your Business ! | Sub-total : \$945.45 |
| | GST: \$94.55 |
| | Total Inc GST: \$1,040.00 |
| | Amount Paid : \$0.00 |
| | Balance Due: \$1,040.00 |

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