



# 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 #: 00018617

Date: 6/02/2019

Your order #: 16/03/19

DESCRIPTION	INC AMOUNT
REF # 17989 Charter on board Seawind 1000 - Saturday 16th March 2019 - 1pm - 5pm - ( \$1300 - 20% comms)	\$1,040.00
Wharf fees (\$100 - 20% comms)	\$80.00
BYO fee (\$100 - 20% comms)	\$80.00
Booking will be confirmed with 50% deposit payment. Final balance due 7 days prior to charter date.	
Thankyou for your Business !	Sub-total : \$1,090.91
	GST: \$109.09
	Total Inc GST: \$1,200.00
	Amount Paid : \$0.00
	<b>Balance Due: \$1,200.00</b>

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