



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 #: 00018492

Date: 5/12/2018

Your order #: 09/02/2019

DESCRIPTION	INC AMOUNT	
Ref. 17317	\$1,040.00	
Charter on Double Vision 9/2/19 20 pax \$1300 - 20%		
Wharf Fees \$100 - 20% 1-5pm King Street Wharf 6. Pick up and Drop off	\$80.00	
BYO Fee \$100 - 20%	\$80.00	
Balance payable 7 days prior to cruise date.		
Thankyou for your Business !	Sub-total :	\$1,090.91
	GST:	\$109.09
	Total Inc GST:	\$1,200.00
	Amount Paid :	\$495.00
	Balance Due:	\$705.00

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