



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 Charter on board Seawind 1160 Resort - Saturday 2nd February 2019 - 1-5pm (\$2600 - 17.5% comms)	\$2,145.00
Wharf fee (\$100 - 17.5% comms)	\$82.50
BYO fee (\$100 - 17.5% comms)	\$82.50
Final balance due 7 days prior to charter	
Thankyou for your Business !	Sub-total : \$2,100.00
	GST: \$210.00
	Total Inc GST: \$2,310.00
	Amount Paid : \$950.00
	Balance Due: \$1,360.00

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