Tax Invoice

Invoice #: 00018682

Date: 3/04/2019

Your order #: 20/4/19

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

DESCRIPTION	INC AMOUNT
Charter on board Double Vision Saturday 20th April 1-5pm KSW $1300 less 20%	$1,040.00
Wharf fees $100 less 20%	$80.00
BYO Fee less 20%	$80.00
Thankyou for your Business !	
Sub-total :	$1,090.91
GST:	$109.09
Total Inc GST:	$1,200.00
Amount Paid :	$0.00
Balance Due:	**$1,200.00**

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