



# 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 #: 00018682

Date: 3/04/2019

Your order #: 20/4/19

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 : \$480.00
	<b>Balance Due: \$720.00</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