

TAX INVOICE



Boat Hire Sydney

Invoice Date
27 Sep 2019

Invoice Number
INV-00018790

Reference
19/10/19 DV

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Bookings: 1300 883 023
www.eastcoastsailing.com.au

ABN
37 141 472 906

Description	Amount AUD
Ref. 19169	
Charter on board Double Vision - Saturday 19th October 19 - 12:30-4:30pm	1,105.00
Wharf Fees	85.00
Service Fee	
50% deposit required to secure the booking	85.00
Final balance due 7 days prior to your charter	
Total GST 10%	115.91
Invoice Total AUD	1,275.00
Total Net Payments AUD	0.00
Amount Due AUD	1,275.00

Due Date: 30 Sep 2019

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

Credit Card

Payment by Visa, MasterCard and Amex incurs a fee of 2%

Card Type:

Card Number:

Expiry Date:

Name of Cardholder:

Signature of Cardholder:

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:

I authorise the GST inclusive total to be deducted from my credit card including a credit charge surcharge.