

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
23 Oct 2019

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00018849

Bookings: 1300 883 023  
[www.eastcoastsailing.com.au](http://www.eastcoastsailing.com.au)

**Reference**  
REf19169 Cleaning  
Fee

**ABN**  
37 141 472 906

| Description  | Amount AUD    |
|--|---------------|
| Excess Cleaning fee for Double Vision charter ref # 19169 on 19/10/19 Ellie Harvey | 200.00        |
| Total GST 10%  | 18.18         |
| Invoice Total AUD  | 200.00        |
| Total Net Payments AUD   | 0.00          |
| <b>Amount Due AUD</b>  | <b>200.00</b> |

**Due Date: 30 Oct 2019**

**Direct Deposit**

Please use this invoice number as your reference

**Credit Card**

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

**Bank Details**

Bank: ANZ Bank  
Account Name: Eastcoast Sailing  
BSB: 012-172  
Account Number: 201094701

**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](http://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.