

TAX INVOICE



Boat Hire Sydney

Invoice Date
14 Nov 2019

Invoice Number
INV-00018891

Reference
6/12/19 Double Vision

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

Description	Amount AUD
Re 19511	
Charter on board Double Vision - Saturday 7th December 19 - 4:35 - 8:35 pm	1,040.00
Wharf Fees	80.00
Service Fee	
50% deposit required to secure your booking. Final balance due 7 days prior to your charter	80.00
Total GST 10%	109.09
Invoice Total AUD	1,200.00
Total Net Payments AUD	0.00
Amount Due AUD	1,200.00

Due Date: 17 Nov 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.