

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
22 Nov 2019

**Invoice Number**  
INV-00018918

**Reference**  
1/1/20 Double Vision

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

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

**ABN**  
37 141 472 906

Description	Amount AUD
Ref 19795	
Charter on board Double Vision - Wednesday 1st Jan 2020 1-5pm	1,040.00
Wharf Fees	80.00
Service Fee	
50% deposit due to secure booking.	80.00
Final balance due 7 days prior to your charter	
Total GST 10%	109.09
Invoice Total AUD	1,200.00
Total Net Payments AUD	0.00
<b>Amount Due AUD</b>	<b>1,200.00</b>

**Due Date: 26 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](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.