

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

ABN
37 141 472 906

Description	Amount AUD
Ref 19795	
Charter on board Double Vision - Wednesday 1st Jan 2020 1-5pm	1,280.00
Wharf Fees	80.00
Service Fee	
	80.00
Final balance due 7 days prior to your charter	
	Total GST 10% 130.90
	Invoice Total AUD 1,440.00
	Total Net Payments AUD 1,200.00
	Amount Due AUD 240.00

Due Date: 25 Dec 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.