

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
13 Dec 2019

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00018974

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

**Reference**  
1/2/20 DV

**ABN**  
37 141 472 906

Description	Amount AUD	
Ref 18974		
Charter on board Double Vision - Saturday 1st February 2020 - 1-5pm	1,040.00	
Wharf Fees	80.00	
BYO Fee		
50% deposit required to secure the 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: 16 Dec 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:

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