

# TAX INVOICE



Boat Hire Sydney

**Invoice Date**  
03 Jan 2020

77 Morrison Rd  
GLADESVILLE NSW 2111  
AUSTRALIA

**Invoice Number**  
INV-00019003

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

**Reference**  
18/1/2020 DV

**ABN**  
37 141 472 906

| Description   | Amount AUD             |                 |
|---|------------------------|-----------------|
| Ref 20088   |                        |                 |
| Charter on Double Vision - Saturday 18th January 2020 - 5:30-9:30pm | 1,040.00               |                 |
| Wharf Fees  | 80.00                  |                 |
| BYO Fee   | 80.00                  |                 |
|   |                        |                 |
|   | 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: 06 Jan 2020**

**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.