

TAX INVOICE



Boat Hire Sydney

Invoice Date
02 Jan 2020

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

Invoice Number
INV-00019002

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

Reference
1/1/20 Double Vision
Damages

ABN
37 141 472 906

Description	Amount AUD
Ref 19795	
Charter on board Double Vision - Wednesday 1st Jan 2020 1-5pm	300.00
\$300 damage charge for blocked toilet	
Total GST 10%	27.27
Invoice Total AUD	300.00
Total Net Payments AUD	0.00
Amount Due AUD	300.00

Due Date: 04 Feb 2020

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.