

TAX INVOICE



Boat Hire Sydney

Invoice Date
10 Jan 2020

Invoice Number
INV-00019014

Reference
15/2/2020 DV

77 Morrison Rd
GLADESVILLE NSW 2111
AUSTRALIA

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

ABN
37 141 472 906

| Description | Amount AUD |
|--|-----------------|
| Ref 20232 | |
| Charter on Double Vision - Saturday 15th Feb 2020 - 12:30 - 4:30pm | 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 |
| Amount Due AUD | 1,200.00 |

Due Date: 16 Jan 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.