

TAX INVOICE



Boat Hire Sydney

Invoice Date
15 Jan 2020

Invoice Number
INV-00019020

Reference
29/2/20 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 20512	
Charter on Double Vision - Saturday 29th Feb 2020 - 12.30-5.30pm	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	500.00
Amount Due AUD	700.00

Due Date: 22 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.