



Sailing School Corporate Events
Charter Regatta

21 August 2018

Tax Invoice Statement

Invoice no 95931 - 56475

ABN 70 003 120 518

Boat Hire Sydney
Pippa Robertson

CHARTER DATE Saturday, 24/11/2018
CHARTER TYPE Yarranabbe- charter
BOOKING NO 95931
CHARTERER Brianna Constable

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$3,800.00
Waitress	2	\$ 250.00	\$ 500.00
Yarranabbbe BYO	1	\$ 200.00	\$ 200.00
Corkage	35	\$ 20.00	\$ 700.00
Total Payable (Including GST of \$ 472.73)			\$5,200.00

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$5,200.00

Please direct deposit to our bank account:

St. George BSB 112-879 Account # 424 258 304 Eastsail Pty Ltd

Please email confirmation to eastsail@eastsail.com.au . Use booking number as reference.

OR

Charge my credit card # _____ **exp** _____ **ccv** _____

Name _____ **Card holder signature** _____

For Visa/Mastercard you can also pay online - www.eastsail.com.au/payments/

* Plus merchant fees : Visa/Mastercard 1% charge surcharge and Amex/Diners 1.9% surcharge

Payment due within 7 days

d'Albora Marinas, 1B New Beach Road, Rushcutters Bay, NSW 2027

Tel: +612 9327 1166

Web site: www.eastsail.com.au email: eastsail@eastsail.com.au

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