



Sailing School Corporate Events
Charter Regatta

29 August 2018

Tax Invoice Statement

Invoice no 95926 - 56492

ABN 70 003 120 518

Boat Hire Sydney
Pippa Robertson
Sydney NSW

CHARTER DATE Monday, 31/12/2018
CHARTER TYPE Skippered charter
BOOKING NO 95926
CHARTERER Brik Eyre

INVOICE	Qty	Rate	Amount
Skippered charter			\$6,000.00
Commission	1	\$- 600.00	\$- 600.00
Total Payable (Including GST of \$ 490.91)			\$5,400.00

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$5,400.00

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

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