

Sailing School Corporate Events

Charter Regatta

12 June 2018

## Tax InvoiceStatement

Invoice no 95552 - 56290

ABN 70 003 120 518

**Boat Hire Sydney** 

**CHARTER DATE** Monday, 31/12/2018 **CHARTER TYPE** Skippered charter

pippa@boathiresydney.com.au

**BOOKING NO** 95552

**CHARTERER** Mairead Perkins

INVOICE	Qty	Rate	Amount
Skippered charter Less commission			\$5,035.00 (\$ 755.25)
Total Payable (Including GST of \$ 389.06)			\$4,279.75

## Please direct deposit to our bank account:

National Australia Bank, George St, Sydney BSB: 082-057 Account: 490196834 Eastsail Pty Ltd Please email confirmation to <a href="mailto:eastsail@eastsail.com.au">eastsail@eastsail.com.au</a>. Use booking number as reference.

Payment must be made by 15.6.18 to confirm the charter Balance payable 31.10.18