



Sailing School Corporate Events
Charter Regatta

14 August 2018

Tax Invoice Statement

Invoice no 95837 - 56453

ABN 70 003 120 518

Boat Hire Sydney
Pippa Robertson
Pippa@boathiresydney.com.au

CHARTER DATE Saturday, 08/09/2018
CHARTER TYPE Yarranabbe – charter
BOOKING NO 95837
CHARTERER Bella 0423 248 594
CHARTERER TIME 2000-2300

INVOICE	Qty	Rate	Amount
Yarranabbe- Charter 3 HRS	3	\$ 865.00	\$2,595.00
Less 15% commission	1	\$ 389.25	\$2205.75
Corkage BYO Alcohol	20	\$ 20.00	\$ 400.00
Total Payable (Including GST of \$ 272.27)			\$2,605.75

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$2,605.75

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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