



Sailing School Corporate Events
Charter Regatta

7 September 2018

Tax Invoice Statement

Invoice no 95966 - 56516

ABN 70 003 120 518

Boat Hire Sydney
Sandra

CHARTER DATE Friday, 21/12/2018
CHARTER TYPE Yarranabbe- charter
BOOKING NO 95966
CHARTERER Mike Larcher

INVOICE	Qty	Rate	Amount
Yarranabbe- charter	5	\$ 950.00	\$4,750.00
Waitress	2	\$ 250.00	\$ 500.00
Yarranabbe BYO Drinks Fee	35	\$ 20.00	\$ 700.00
Wharf Fees	2	\$ 60.00	\$ 120.00
Agent Commission less 15%			- \$ 528.75
Total Payable (Including GST of \$ 503.75)			\$5,541.25

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$5,541.25

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

Eastsail Pty Ltd ABN 626 167 208

Page 1 of 1