



Sailing School      Corporate Events  
Charter                Regatta

31 October 2018

## Tax Invoice Statement

ABN 70 003 120 518

Invoice no 95552 - 56778

Boat Hire Sydney  
Mr Doug Hazell  
doug@boathiresydney.com.au  
Sydney NSW

**CHARTER DATE** Monday, 31/12/2018  
**CHARTER TYPE** Skippered charter  
**BOOKING NO** 95552  
**CHARTERER** Muiread Perkins

INVOICE	Qty	Rate	Amount
Skippered charter			\$3,079.75
Crew staffing			\$1,200.00
Sandwich Platter - Blond	8	\$ 17.00	\$ 136.00
Charcuterie Platter - Blond	1	\$ 66.00	\$ 66.00
Roasted Chicken Platter - Blond	1	\$ 99.00	\$ 99.00
Blond Pub hol Surcharge	1		\$30.10
Ice	2	\$ 6.00	\$ 12.00
<b>Total Payable (Including GST of \$ 417.52)</b>			<b>\$4,622.85</b>

PAYMENTS RECEIVED	Amount
14/06/2018 - Deposit (Direct Deposit 27)	\$2,517.50
<b>Total Paid:</b>	<b>\$2,517.50</b>
<b>Balance Outstanding:</b>	<b>\$2,199.10</b>

**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](mailto: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/](http://www.eastsail.com.au/payments/)

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

### Payment due

d'Albora Marinas, 1B New Beach Road, Rushcutters Bay, NSW 2027  
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Web site: [www.eastsail.com.au](http://www.eastsail.com.au) email: [eastsail@eastsail.com.au](mailto:eastsail@eastsail.com.au)  
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