



Sailing School Corporate Events
Charter Regatta

30 October 2018

Tax Invoice Statement

Invoice no 96537 - 56773

ABN 70 003 120 518

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

CHARTER DATE Saturday, 01/12/2018
CHARTER TYPE Skippered charter
BOOKING NO 96537
CHARTERER Samantha Johnson

INVOICE	Qty	Rate	Amount
Skippered charter less 15%			\$3,357.50
Waitress	1	\$ 300.00	\$ 300.00
Yarranabbe BYO Drinks Fee	20	\$ 29.00	\$ 580.00
Wharf Fees	2	\$ 60.00	\$ 120.00
Total Payable (Including GST of \$ 396.14)			\$4,357.50

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$4,357.50

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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