



Sailing School Corporate Events
Charter Regatta

19 November 2018

Tax Invoice Statement

Invoice no 96615 - 56881

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 96615
CHARTERER Tom Owens

INVOICE	Qty	Rate	Amount
Skippered charter Crew staffing			\$1,117.75 \$ 300.00
Total Payable (Including GST of \$ 128.89)			\$1,417.75

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 21.11.18

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