

Payment due

Sailing School Corporate Events

Charter Regatta

19 November 2018

Tax Invoice Statement ABN 70 003 120 518	Invoice no 96767 - 56890		
Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW	CHARTER DAT CHARTER TYP BOOKING NO CHARTERER	PE Skippered 96767	charter
INVOICE	Qty	Rate	Amount
Skippered charter	diy	Tiuto	\$1,615.00
Total Payable (Including GST of \$ 146.82)			\$1,615.00
PAYMENTS RECEIVED			Amount
Total Paid:		\$ 0.00	
	Balance Outs	tanding:	\$1,615.00
Please direct deposit to our bank account: St. George BSB 112-879 Account # 424 258 304 Please email confirmation to eastsail@eastsail.co OR	<u>m.au</u> . Use booking		
Charge my credit card #		exp	_ ccv
Name Card	holder signature		
For Visa/Mastercard you can also pay onli	ine - www.eastsa	ail.com.au/r	payments/

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