



Sailing School

Corporate Events

Charter

Regatta

00:44

Tax Invoice Statement

ABN 70 003 120 518

Invoice no 95926 - 56951

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

CHARTER DATE Monday, 31/12/2018

CHARTER TYPE Skippered charter

BOOKING NO 95926

CHARTERER Brik Eyre

INVOICE

	Qty	Rate	Amount
Skippered charter			5,400.00
Total Payable (Including GST of \$ 490.91)			\$5,400.00

PAYMENTS RECEIVED

	Amount
31/08/2018 - Deposit (Direct Deposit 27)	\$2,430.00
7/09/2018 - Deposit (Direct Deposit 27)	\$ 270.00
8/11/2018 - Final Payment (Direct Deposit 27)	\$2,700.00
Total Paid:	\$5,400.00
Balance Outstanding:	\$ 0.00

Please direct deposit to our bank account:

St. George BSB 112-879 Account # 424 258 304 EastSail Pty Ltd

Please email confirmation to east sail@east sail.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

Paid in full.

d'Albora Marinas, 1B New Beach Road, Rushcutters Bay, NSW 2027

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Web site: www.eastsail.com.au email: east sail@east sail.com.au**EastSail Pty Ltd** ABN 626 167 208

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