



Sailing School Corporate Events
Charter Regatta

10 December 2018

Tax Invoice Statement

Invoice no 96767 - 57124

ABN 70 003 120 518

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

CHARTER DATE Saturday, 08/12/2018
CHARTER TYPE Skippered charter
BOOKING NO 96767
CHARTERER Joey 0415368315

INVOICE

	Qty	Rate	Amount
Skippered charter			\$1,615.00
Total Payable (Including GST of \$ 146.82)			\$1,615.00

PAYMENTS RECEIVED

	Amount
24/11/2018 - Deposit (Direct Deposit 27)	\$ 726.75
Total Paid:	\$ 726.75
Balance Outstanding:	\$ 888.25

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

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

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