



Sailing School Corporate Events
Charter Regatta

14 December 2018

Tax Invoice Statement

Invoice no 96543 - 57191

ABN 70 003 120 518

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

CHARTER DATE Saturday, 15/12/2018
CHARTER TYPE Skippered charter
BOOKING NO 96543
CHARTERER

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

PAYMENTS RECEIVED	Amount
13/11/2018 - Deposit (Direct Deposit 27)	\$ 900.00
Total Paid:	\$ 900.00
Balance Outstanding:	\$ 715.00

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 Overdue

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

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