

Sailing School Corporate Events

Charter Regatta

15 January 2019

## Tax Invoice Statement Invoice no 97267 - 57486

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW CHARTER DATE Saturday, 26/01/2019
CHARTER TYPE Yarranabbe- charter
BOOKING NO 97267

INVOICE	04	Data	A
	Qty	Rate	Amount
Yarranabbe- charter	3	\$800.00	\$2,400.00
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Waitress	2	\$ 450.00	\$ 900.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Public Holiday charge 10%	1	\$ 375.00	\$ 375.00
Less 15% Commission	1	\$ 618.75	\$ 618.75
Total Payable (Including GST of \$ 318.75)			\$3,506.25

PAYMENTS RECEIVED		Amount
Deposit required 15.01.19		\$2,865.25
	Total Paid:	\$ 0.00
Balance	Outstanding:	\$3,506.25

## Please direct deposit to our bank account:

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

Please email confirmation to <a href="mailto:eastsail@eastsail.com.au">eastsail@eastsail.com.au</a>. 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/

## Payment due

<sup>\*</sup> Plus merchant fees: Visa/Mastercard 1% charge surcharge and Amex/Diners 1.9% surcharge