

Sailing School	Corporate Events
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Charter Regatta

18 January 2019

Tax Invoice Statement

ABN 70 003 120 518

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW Invoice no 97267 - 57533

CHARTER DATE Saturday, 26/01/2019 CHARTER TYPE Yarranabbe- charter BOOKING NO 97267 CHARTERER

	Qty	Rate	Amount
Yarranabbe- charter			\$1,781.25
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Waitress	2	\$ 450.00	\$ 900.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Overtime Charge	1	\$ 375.00	\$ 375.00
15% Agent commission included			
Total Payable (Including GST of \$ 318.75)			\$3,506.25

	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$3,506.25
	Total Paid: Balance Outstanding:

Please direct deposit to our bank account:

St. George BSB 112-879 Account # 424 258 304 Eastsail Pty Ltd Please email confirmation to <u>eastsail@eastsail.com.au</u>. 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 Tel: +612 9327 1166 Web site: <u>www.eastsail.com.au</u> email: <u>eastsail@eastsail.com.au</u> **Eastsail Pty Ltd** ABN 626 167 208