



Sailing School Corporate Events
Charter Regatta

18 January 2019

Tax Invoice Statement

Invoice no 97387 - 57532

ABN 70 003 120 518

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

CHARTER DATE Saturday, 02/02/2019
CHARTER TYPE Yarranabbe- charter
BOOKING NO 97387
CHARTERER Steve Asmus

INVOICE

	Qty	Rate	Amount
Yarranabbe- charter			\$1,985.45
Cruising Canapes - Yarranabbe	33	\$ 49.00	\$1,617.00
Chef - Yarranabbe	1	\$ 280.00	\$ 280.00
Waitress	3	\$ 300.00	\$ 900.00
Yarranabbe Drinks - 1	132	\$ 15.00	\$1,980.00
Ice	8		Included
Wharf Fees	2	\$ 60.00	\$ 120.00
15 % Agents fee added			
Total Payable (Including GST of \$ 625.68)			\$6,882.45

PAYMENTS RECEIVED

	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$6,882.45

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 within 7 days

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