



Sailing School Corporate Events
Charter Regatta

29 January 2019

Tax Invoice Statement

Invoice no 97387 - 57634

ABN 70 003 120 518

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

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

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$1,985.45
Cruising Canapes - Yarranabbe	32	\$ 49.00	\$1,568.00
Chef - Yarranabbe	1	\$ 280.00	\$ 280.00
Waitress	3	\$ 300.00	\$ 900.00
Yarranabbe Drinks - 1	32	\$ 60.00	\$1,920.00
Ice	8		Included
Wharf Fees	2	\$ 60.00	\$ 120.00
Total Payable (Including GST of \$ 615.77)			\$6,773.45

PAYMENTS RECEIVED	Amount
23/01/2019 - Deposit (Direct Deposit 27)	\$3,097.10
Total Paid:	\$3,097.10
Balance Outstanding:	\$3,676.35

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

Tel: +612 9327 1166

Web site: www.eastsail.com.au email: eastsail@eastsail.com.au

Eastsail Pty Ltd ABN 626 167 208

Page 1 of 1