



Sailing School Corporate Events
Charter Regatta

11 February 2019

Tax Invoice Statement

Invoice no 97383 - 57753

ABN 70 003 120 518

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

CHARTER DATE Saturday, 16/02/2019
CHARTER TYPE Yarranabbe- charter
BOOKING NO 97383
CHARTERER

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$2,499.50
Waitress	3	\$ 300.00	\$ 900.00
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Ice	10		Included
Wharf Fees	2	\$ 60.00	\$ 120.00
Total Payable (Including GST of \$ 360.86)			\$3,969.50

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$3,969.50

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/

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

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

Payment due within 7 days

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