

Corporate Events

Charter

Regatta

19 February 2019

Tax Invoice Statement

Invoice no 97754 - 57837

Mr Doug Hazell C doug@boathiresydney.com.au B	CHARTER DATE Saturday, 23/03/2019 CHARTER TYPE Yarranabbe- charter BOOKING NO 97754 CHARTERER 17822-Asha Kayla		
	Qty	Rate	Amount
Yarranabbe- charter			\$2,400.00
Yarranabbbe BYO Waitress Yarranabbe BYO Drinks Fee	1 3 1	\$ 150.00 \$ 300.00 \$ 300.00	\$ 150.00 \$ 900.00 \$ 300.00
Total Payable (Including GST of \$ 340.91)			\$3,750.00
YMENTS RECEIVED			Amount
		Total Paid:	\$ 0.00
Balance Outstanding:			\$3,750.00
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 - <u>www.eastsail.com.au/payments/</u>			
* 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