

Sailing School **Corporate Events**

Charter Regatta

6 March 2019

Tax Invoice Statement

Invoice no 97754 - 58025

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

97754 **BOOKING NO**

0475074806

CHARTERER 17822-Asha Kayla

CHARTER DATE Saturday, 23/03/2019

CHARTER TYPE Yarranabbe- charter

INVOICE

INVOICE	Otv	Rate	Amount
	Qty	nale	
Yarranabbe- charter			\$1,800.00
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Waitress	3	\$ 300.00	\$ 900.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Tarranabbe bro brinks ree	_	\$ 500.00	\$ 500.00
Total			¢2 150 00
Total			\$3,150.00
Less 15% commission			(\$472.50)
Total neverble (inc OCT)			¢2677 E0
Total payable (inc GST)			\$2677.50

PAYMENTS RECEIVED		Amount
7/02/2019 - Deposit (Direct I	Deposit 27)	\$1,500.00
	Total Paid:	\$1,500.00
	Balance Outstanding:	\$1,177.50

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.

Payment due within 7 days