

Sailing School **Corporate Events**

Charter Regatta

6 March 2019

Tax Invoice Statement

Invoice no 97774 - 58026

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

Sydney NSW

CHARTER DATE Saturday, 30/03/2019 **CHARTER TYPE** Yarranabbe- charter

97774 **BOOKING NO**

CHARTERER Yasmine 18093

INVOICE

INVOICE	Qty	Rate	Amount
Yarranabbe- charter	Gity	riate	\$2,400.00
Yarranabbbe BYO Waitress	1 2	\$ 150.00 \$ 300.00	\$ 150.00 \$ 600.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Total			\$3,450.00
Less 15% commission			(\$517.50)
Total payable (inc GST)			\$2,932.50

PAYMENTS RECEIVED		Amount
28/02/2019 - Deposit (Dire	\$1,500.00	
	Total Paid:	\$1,500.00
	Balance Outstanding:	\$1,432.50

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