



Sailing School Corporate Events
Charter Regatta

12 March 2019

Tax Invoice Statement

Invoice no 97841 - 58068

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

CHARTER DATE Sunday, 24/03/2019
CHARTER TYPE Yarranabbe- charter
BOOKING NO 97841
CHARTERER Ref 18220 Pavle

INVOICE	Qty	Rate	Amount
Yarranabbe- charter cancellation			\$ 150.00
Total Payable (Including GST of \$ 13.64)			\$ 150.00

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$ 150.00

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

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