

Sailing School Corporate Events

Charter Regatta

13 March 2019

Tax Invoice Statement

Invoice no 97754 - 58071

ABN 70 003 120 518

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW 0475074806 CHARTER DATE Saturday, 23/03/2019
CHARTER TYPE Yarranabbe- charter
BOOKING NO 97754

SUARTERER 47000

CHARTERER 17822-Asha Kayla

INVOICE

	Qty	Rate	Amount
Yarranabbe- charter	3	\$600.00	\$1,800.00
Yarranabbbe BYO food	1	\$ 150.00	\$ 150.00
Waitress 1 for max 15 guests	1	\$ 300.00	\$ 300.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Ice	6		Included
Less commission 15%			(\$382.50)
Total Payable (Including GST of \$ 231.82)			\$2,167.50

PAYMENTS RECEIVED		Amount
7/02/2019 - Deposit (Direct	t Deposit 27)	\$1,500.00
	Total Paid:	\$1,500.00
	Balance Outstanding:	\$667.50
<u> </u>	ir bank account: count # 424 258 304 Eastsail Pty Ltd eastsail@eastsail.com.au . Use booking number as re	eference.

d'Albora Marinas, 1B New Beach Road, Rushcutters Bay, NSW 2027 Tel: +612 9327 1166

Name _____ Card holder signature _____

Charge my credit card # _____ exp ____ ccv ____

Web site: www.eastsail.com.au email: eastsail@eastsail.com.au Eastsail Pty Ltd ABN 626 167 208



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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 within 7 days