

Sailing School Corporate Events

Charter Regatta

19 March 2019

Tax Invoice Statement

Invoice no 97754 - 58115

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

CHARTERER 17822-Asha Kayla

INVOICE

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$1,800.00
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Waitress	2	\$ 300.00	\$ 600.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Ice	6		Included
Wharf Fees	1	\$ 60.00	\$ 60.00
Total Payable (Including GST of \$ 264.55)			\$2,910.00
Less 15% commission			(\$436.50)
Less 15 /0 commission			
			\$2473.50

PAYMENTS RECEIVED		Amount
7/02/2019 - Deposit (Direct Depo	\$1,500.00	
	Total Paid:	\$1,500.00
	Balance Outstanding:	\$973.50

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 prior to departure