



Sailing School Corporate Events
Charter Regatta

22 March 2019

Tax Invoice Statement

Invoice no 97842 - 58143

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

CHARTER DATE Saturday, 09/03/2019
CHARTER TYPE Yarranabbe- charter
BOOKING NO 97842
CHARTERER Yasmine 0416 002 084

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$1,837.50
Crew staffing			\$1,237.50
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Waitress	3	\$ 300.00	\$ 900.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Ice	10		Included
Total Payable (Including GST & Discount)			\$4,425.00

PAYMENTS RECEIVED	Amount
8/03/2019 - Deposit (Direct Deposit 27)	\$3,187.50
Total Paid:	\$3,187.50
Balance Outstanding:	\$1,237.50

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.
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 Overdue

d'Albora Marinas, 1B New Beach Road, Rushcutters Bay, NSW 2027
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