

Sailing School **Corporate Events**

Charter Regatta

26 March 2019

Tax Invoice Statement

Invoice no 97774 - 58158

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 Ref:18093

INVOICE

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$1,882.50
Yarranabbbe BYO Waitress Yarranabbe BYO Drinks Fee Ice	1 2 1 10	\$ 150.00 \$ 300.00 \$ 300.00	\$ 150.00 \$ 600.00 \$ 300.00 Included
Total Payable (Including GST of \$ 266.59)			\$2,932.50

PAYMENTS RECEIVED	Amount
28/02/2019 - Deposit (Direct Deposit 27) 13/03/2019 - Deposit (Direct Deposit 27)	\$1,500.00 \$1,350.00
Total Paid:	\$2,850.00
Balance Outstanding:	\$ 82.50
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 OR Charge my credit card # exp	reference.

For Visa/Mastercard you can also pay online - www.eastsail.com.au/payments/

____ Card holder signature ____

Payment due

^{*} Plus merchant fees: Visa/Mastercard 1% charge surcharge and Amex/Diners 1.9% surcharge