



Sailing School Corporate Events
Charter Regatta

1 April 2019

Tax Invoice Statement

Invoice no 97969 - 58209

ABN 70 003 120 518

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

DATE Friday, 03/05/2019 5.30pm
CHARTER TYPE Overnight Opulence
BOOKING NO 97969
CHARTERER Ref 18216 Christina

INVOICE

	Qty	Rate	Amount
Overnight Opulence			\$1800.00
<u>Total (Including GST)</u>			<u>\$1,800.00</u>
Less 15% commission			(\$ 270.00)
Amount payable (inc GST)			\$1530.00

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 within 7 days

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
Eastsail Pty Ltd ABN 626 167 208