

Corporate Events

Charter Regatta

3 May 2019

Tax Invoice Statement

Invoice no 98080

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW 434814775 INVOICE

CHARTER DATE Sunday, 27/10/2019 CHARTER TYPE Yarranabbe- charter BOOKING NO 98080 CHARTERER Ref: 18459 Jake Wyatt 9

	Qty	Rate	Amount
Yarranabbe- charter			\$2,400.00
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Waitress	3	\$ 300.00	\$ 900.00
Ice	10		Included
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Sub Total			\$3,750.00
Less 15% Agency Discount			(562.50)
Total Payable (Including GST)			\$3,187.50

PAYMENTS RECEIVED		Amount
	Total Paid:	\$ 0.00
	Balance Outstanding:	\$3,187.50

Please direct deposit to our bank account:

St. George BSB 112-879 Account # 424 258 304 Eastsail Pty Ltd Please email confirmation to <u>eastsail@eastsail.com.au</u>. 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

Deposit due 06.05.19

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