

Sailing School **Corporate Events**

Charter Regatta

16 May 2019

Tax Invoice Statement Invoice no 98333

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

Sydney NSW

CHARTER DATE Saturday, 22/06/2019 **CHARTER TYPE** Yarranabbe- charter

98333 **BOOKING NO**

CHARTERER Ref: 17716 Kris Kuan

INVOICE				
		Qty	Rate	Amount
Yarranabbe- charter				\$1,800.00
BBQ Wait Staff		2	\$ 300.00	\$ 600.00
Yarranabbbe BYO		1	\$ 150.00	\$ 150.00
Yarranabbe B	O Drinks Fee	1	\$ 250.00	\$ 250.00
Sub Total				\$2,800.00
LESS 15% Con	<u>mmission</u>			(420.00)
Total Payable (Including GST)				\$2,380.00

PAYMENTS RECEIVED		Amount
	Total Paid:	\$ 0.00
	Balance Outstanding:	\$2,380.00
<u> </u>	r bank account: ount # 424 258 304 Eastsail Pty Ltd eastsail@eastsail.com.au . Use booking number as	reference.
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