



Sailing School Corporate Events
Charter Regatta

22 May 2019

Tax Invoice Statement

Invoice no 98172

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

CHARTER DATE Saturday, 01/06/2019
CHARTER TYPE Yarranabbe- charter
BOOKING NO 98172
CHARTERER

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$2,400.00
Crew staffing			\$ 500.00
Yarranabbbe BYO	1	\$ 200.00	\$ 200.00
Yarranabbe BYO Drinks Fee	1	\$ 100.00	\$ 100.00
Wharf Fees	2		Included
Ice			Included
Sub Total			\$3,200.00
LESS 15% Commission			(480.00)
Total Payable (Including GST)			\$2,720.00

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$2,720.00

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 37 626 167 208

Page 1 of 1