



Sailing School Corporate Events
Charter Regatta

27 June 2019

Tax Invoice Statement

Invoice no 98551

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

CHARTER DATE Tuesday, 09/07/2019
CHARTER TYPE Skippered charter
BOOKING NO 98551
CHARTERER

INVOICE	Qty	Rate	Amount
Skippered charter			\$ 977.50
Crew staffing			\$ 522.50
Sub Total			\$1,500.00
LESS 15% Commission			(225.00)
Total Payable (Including GST)			\$1,275.00

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$1,275.00

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

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