

Sailing School Corporate Events

Charter Regatta

15 August 2019

Tax Invoice Statement Invoice no 98684

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW CHARTER DATE Tuesday, 31/12/2019
CHARTER TYPE Skippered charter
BOOKING NO 98684
CHARTERER

INVOICE			
	Qty	Rate	Amount
Skippered charter			\$1,025.00
Crew staffing			\$ 475.00
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 OR Charge my credit card # exp	
Name Card holder signature	

Payment due within 7 days

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