



Sailing School Corporate Events
Charter Regatta

6 September 2019

Tax Invoice Statement

Invoice no 98775

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

CHARTER DATE Thursday, 10/10/2019
CHARTER TYPE Skippered charter
BOOKING NO 98775
CHARTERER

INVOICE	Qty	Rate	Amount
Skippered charter			\$1,025.00
Crew staffing			\$ 475.00
Explorer Box- Blond	10	\$ 29.00	\$ 290.00
Charcuterie Platter - Blond	1	\$ 117.00	\$ 117.00
Captains Package - 4 hours	10	\$ 32.00	\$ 320.00
Fishing gear	10	\$ 30.00	\$ 300.00
Cutting Board	1	\$ 15.00	\$ 15.00
Sub Total			\$2,542.00
LESS 15% Commission			(381.30)
Total Payable (Including GST)			\$2,160.70

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$2,160.70

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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