

Sailing School	Corporate Events
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Charter

Invoice no 98899

Regatta

25 September 2019

Tax Invoice Statement

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW CHARTER DATE Thursday, 26/09/2019 CHARTER TYPE Yarranabbe- charter BOOKING NO 98899 CHARTERER

	Qty	Rate	Amount
Yarranabbe- charter			\$2,800.00
Charcuterie Platter - Blond	2	\$ 117.00	\$ 234.00
Cheese Platter - Large - Blond	1	\$ 128.00	\$ 128.00
Fruit Platter - Large - Blond	1	\$ 128.00	\$ 128.00
Sandwich Platter - Blond	21	\$ 19.00	\$ 399.00
Waitress	2	\$ 300.00	\$ 600.00
Yarranabbe BYO Drinks Fee	1	\$ 250.00	\$ 250.00
SUB TOTAL		-	\$4,911.00
LESS 15% Commission			(736.65)
Total Payable (Including GST)			\$4,174.35

PAYMENTS RECEIVED		Amount
	Total Paid:	\$ 0.00
	Balance Outstanding:	\$4,174.35

Please direct deposit to our bank account:

St. George BSB 112-879 Account # 424 258 304 Eastsail Pty Ltd Please email confirmation to <u>eastsail@eastsail.com.au</u>. 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: <u>www.eastsail.com.au</u> email: <u>eastsail@eastsail.com.au</u> **Eastsail Pty Ltd** ABN 37 626 167 208