



Sailing School

Corporate Events

Charter

Regatta

15 October 2019

Tax Invoice Statement

Invoice no 98742

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

CHARTER DATE Saturday, 26/10/2019

CHARTER TYPE Yarranabbe- charter

BOOKING NO 98742

CHARTERER

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$2,800.00
Waitress	3	\$ 300.00	\$ 900.00
Cruising Canapes - Yarranabbe	40	\$ 49.00	\$1,960.00
Chef - Yarranabbe	1	\$ 280.00	\$ 280.00
Yarranabbe BYO Drinks Fee	1	\$ 250.00	\$ 250.00
Ice	6	\$ 5.00	\$ 30.00
SUB TOTAL			\$6,220.00
LESS 15% Discount			(933.00)
Total Payable (Including GST)			\$5,287.00

PAYMENTS RECEIVED	Amount
5/09/2019 - Deposit (Direct Deposit 27)	\$1,500.00
Total Paid:	\$1,500.00
Balance Outstanding:	\$3,787.00

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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Page 1 of 1