



Sailing School

Corporate Events

Charter

Regatta

29 October 2019

Tax Invoice Statement

Invoice no 99013

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

CHARTER DATE Saturday, 02/11/2019

CHARTER TYPE Skippered charter

BOOKING NO 99013

CHARTERER

INVOICE	Qty	Rate	Amount
Skippered charter			\$1,048.75
Crew staffing			\$ 451.25
Wharf Fees	2	\$ 60.00	\$ 120.00
SUB TOTAL			\$1,620.00 (243.00)
Total Payable (Including GST)			\$1,377.00

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$1,377.00

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

Tel: +612 9327 1166

Web site: www.eastsail.com.au email: eastsail@eastsail.com.au

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