

Sailing School	Corporate Events

Charter

Regatta

30 October 2019

Tax Invoice Statement

Invoice no 98470

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW CHARTER DATE Saturday, 14/12/2019 CHARTER TYPE Skippered charter BOOKING NO 98470 CHARTERER

INVOICE			
	Qty	Rate	Amount
Skippered charter Crew staffing			\$1,328.75 \$ 546.25
Wharf Fees	2	\$ 60.00	\$ 120.00
SUB TOTAL LESS 15% Commission			\$1,995.00 (299.25)
Total Payable (Including GST)			\$1,695.75

PAYMENTS RECEIVED		Amount
	Total Paid:	\$ 0.00
	Balance Outstanding:	\$1,695.75

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	
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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