



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** Skipped charter  
**BOOKING NO** 99013  
**CHARTERER**

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

PAYMENTS RECEIVED	Amount
<b>Total Paid:</b>	<b>\$ 0.00</b>
<b>Balance Outstanding:</b>	<b>\$1,377.00</b>

**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](mailto: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/](http://www.eastsail.com.au/payments/)**

\* Plus merchant fees : Visa/Mastercard 1% charge surcharge and Amex/Diners 1.9% surcharge

**Payment due within 7 days**