



Sailing School

Corporate Events

Charter

Regatta

31 October 2019

Tax Invoice Statement

Invoice no 99060

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

CHARTER DATE Saturday, 16/11/2019**CHARTER TYPE** Skippered charter**BOOKING NO** 99060**CHARTERER**

INVOICE	Qty	Rate	Amount
Skippered charter			\$1,328.75
Crew staffing			\$ 546.25
SUB TOTAL			\$1,875.00
LESS 15% Commission			(281.25)
Total Payable (Including GST)			\$1,593.75

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$1,593.75

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**Eastsail Pty Ltd** ABN 37 626 167 208

Page 1 of 1