



Sailing School

Corporate Events

Charter

Regatta

1 November 2019

Tax Invoice Statement

Invoice no 99146

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

CHARTER DATE Monday, 13/01/2020

CHARTER TYPE Skippered charter

BOOKING NO 99146

CHARTERER

INVOICE	Qty	Rate	Amount
Skippered charter			\$3,200.00
Waitress	3	\$ 300.00	\$ 900.00
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Yarranabbe BYO Drinks Fee	1	\$ 250.00	\$ 250.00
Wharf Fees	2	\$ 60.00	\$ 120.00
SUB TOTAL			\$4,620.00
LESS 15% Commission			(693.00)
Total Payable (Including GST)			\$3,927.00

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$3,927.00

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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