

Sailing School Corporate Events

Charter Regatta

14 November 2019

Tax Invoice Statement Invoice no 99419 Boat Hire Sydney CHARTER DATE Friday, 29/11/2019 Mr Doug Hazell **CHARTER TYPE** Skippered charter doug@boathiresydnev.com.au 99419 **BOOKING NO** Sydney NSW CHARTERER INVOICE Qty Rate Amount Skippered charter \$1,121.25 Crew staffing \$ 688.75 SUB TOTAL \$1,810.00 **LESS 15% Commission** (271.50)Total Payable (Including GST) \$1,538.50 **A**mount PAYMENTS RECEIVED **Total Paid:** \$ 0.00 **Balance Outstanding:** \$1,538.50 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. Charge my credit card # _____ exp ____ ccv ____ Name Card holder signature _____

For Visa/Mastercard you can also pay online - www.eastsail.com.au/payments/

Payment due within 7 days

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