



Sailing School

Corporate Events

Charter

Regatta

18 November 2019

Tax Invoice Statement

Invoice no 99399

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

CHARTER DATE Saturday, 07/12/2019**CHARTER TYPE** Skippered charter**BOOKING NO** 99399**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

PAYMENTS RECEIVED	Amount
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.

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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