



Sailing School

Corporate Events

Charter

Regatta

21 November 2019

Tax Invoice Statement

Invoice no 98751

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

CHARTER DATE Tuesday, 31/12/2019

CHARTER TYPE Skippered charter

BOOKING NO 98751

CHARTERER

INVOICE	Qty	Rate	Amount
Skippered charter			\$6,040.00
Crew staffing			\$ 760.00
Cheese Platter - Medium - Blond	1	\$ 110.00	\$ 110.00
Sandwich Platter - Blond	14	\$ 25.00	\$ 350.00
Soft Drinks Package - 6-8 hrs	14	\$ 22.00	\$ 308.00
SUB TOTAL			\$7,568.00
LESS 15% Commission			(756.80)
Total Payable (Including GST)			\$6,811.20

PAYMENTS RECEIVED	Amount
10/09/2019 - Deposit (Direct Deposit 27)	\$3,000.00
Total Paid:	\$3,000.00
Balance Outstanding:	\$3,811.20

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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