



Sailing School

Corporate Events

Charter

Regatta

26 November 2019

## Tax Invoice Statement

Invoice no 99419

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

**CHARTER DATE** Friday, 29/11/2019**CHARTER TYPE** Skippered charter**BOOKING NO** 99419**CHARTERER**

INVOICE	Qty	Rate	Amount
Skippered charter			\$1,121.25
Crew staffing			\$ 688.75
Sandwich Platter - Blond	9	\$ 19.00	\$ 171.00
Fruit Platter - Large - Blond	1	\$ 128.00	\$ 128.00
<b>SUB TOTAL</b>			<b>\$2,109.00</b>
<b>LESS 15% Commission</b>			<b>(316.35)</b>
<b>Total Payable (Including GST of \$ 191.73)</b>			<b>\$1,792.65</b>

PAYMENTS RECEIVED	Amount
19/11/2019 - Deposit (Direct Deposit 27)	\$ 700.00
25/11/2019 - Interim Payment (Direct Deposit 27)	\$ 838.50
<b>Total Paid:</b>	<b>\$1,538.50</b>
<b>Balance Outstanding:</b>	<b>\$ 254.15</b>

**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](mailto: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/\*\*](http://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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Web site: [www.eastsail.com.au](http://www.eastsail.com.au) email: [eastsail@eastsail.com.au](mailto:eastsail@eastsail.com.au)**Eastsail Pty Ltd** ABN 37 626 167 208

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