



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 Skipped charter
BOOKING NO 99419
CHARTERER

INVOICE	Qty	Rate	Amount
Skipped 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
SUB TOTAL			\$2,109.00
LESS 15% Commission			(316.35)
Total Payable (Including GST of \$ 191.73)			\$1,792.65

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

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