

Sailing School Corporate Events

Charter Regatta

27 December 2019

Tax Invoice Statement Invoice no 99671 Boat Hire Sydney CHARTER DATE Friday, 17/01/2020 Mr Doug Hazell **CHARTER TYPE** Skippered charter doug@boathiresydnev.com.au 99671 **BOOKING NO** Sydney NSW CHARTERER INVOICE Qty Rate Amount Skippered charter \$1,048.75 Crew staffing \$ 451.25 **SUB TOTAL** \$1,500.00 **LESS 15% Commission** (225.00)Total Payable (Including GST) \$1,275.00 **A**mount **PAYMENTS RECEIVED Total Paid:** \$ 0.00 **Balance Outstanding:** \$1,275.00 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