

Sailing School	Corporate Events

Charter

Regatta

4 January 2020

Tax Invoice Statement

Invoice no 97251

Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW Larcher 0416025502

INVOICE

CHARTER DATE Friday, 20/12/2019 **CHARTER TYPE** Yarranabbe- charter 97251 BOOKING NO CHARTERER Ref-17788 Michael

	Qty	Rate	Amount
Yarranabbe- charter			\$4,000.00
Yarranabbbe BYO	1	\$ 150.00	\$ 150.00
Waitress	3	\$ 300.00	\$ 900.00
Yarranabbe BYO Drinks Fee	1	\$ 300.00	\$ 300.00
Wharf Fees	2	\$ 60.00	\$ 120.00
SUB TOTAL			\$5,470.00
LESS 15% Commission			(820.50)
Total Payable (Including GST)			\$4,649.50

PAYMENTS RECEIVED	Amount
6/02/2019 - Deposit (Direct Deposit 27) 17/12/2019 - Interim Payment (Direct Deposit 27)	\$1,572.19 \$1,921.57
Total Paid:	\$3,493.76
Balance Outstanding:	\$1,155.74

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 Tel: +612 9327 1166 Web site: www.eastsail.com.au email: eastsail@eastsail.com.au Eastsail Pty Ltd ABN 37 626 167 208