



Sailing School

Corporate Events

Charter

Regatta

10 January 2020

**Tax Invoice Statement**

Invoice no 99671

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

**CHARTER DATE** Friday, 17/01/2020**CHARTER TYPE** Skippered charter**BOOKING NO** 99671**CHARTERER**

INVOICE	Qty	Rate	Amount
<b>Skippered charter</b>			<b>\$ 1875.00</b>
<b>All aboard Luncheon - Blond</b>	<b>7</b>	<b>\$ 36.00</b>	<b>\$ 252.00</b>
<b>Ice</b>	<b>4</b>	<b>\$ 6.00</b>	<b>\$ 24.00</b>
<b>SUB TOTAL</b>			<b>\$2,151.00</b>
<b>LESS 15% Commission</b>			<b>322.65</b>
<b>Total Payable (Including GST)</b>			<b>\$1,828.35</b>

PAYMENTS RECEIVED	Amount
<b>31/12/2019 - Deposit (Direct Deposit 27)</b>	<b>\$ 600.00</b>
<b>Total Paid:</b>	<b>\$ 600.00</b>
<b>Balance Outstanding:</b>	<b>\$1,228.35</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