

Sailing School	Corporate Events	
Charter	Regatta	

Charter

9 December 2019

Tax Invoice Statement

Invoice no 99583

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

CHARTER DATE Saturday, 18/01/2020 **CHARTER TYPE** Skippered charter 99583 BOOKING NO CHARTERER

			-
	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

PAYMENTS RECEIVED		Amount
	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. 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

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