



Sailing School

Corporate Events

Charter

Regatta

17 January 2020

Tax Invoice Statement

Invoice no 99761

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

CHARTER DATE Sunday, 26/01/2020**CHARTER TYPE** Skipped charter**BOOKING NO** 99761**CHARTERER**

INVOICE	Qty	Rate	Amount
Skipped charter			\$1,230.00
Crew staffing			\$ 570.00
Charcuterie Platter - Blond	1	\$ 117.00	\$ 117.00
Seafood Platter - Oysters - Blond	1	\$ 155.00	\$ 155.00
Seafood Platter - Prawns - Blond	1	\$ 130.00	\$ 130.00
Cheese Platter - Medium - Blond	1	\$ 91.00	\$ 91.00
Ice	2	\$ 6.00	\$ 12.00
SUB TOTAL			\$2,305.00
LESS 15% Commission			(345.75)
Total Payable (Including GST of \$ 209.55)			\$1,959.25

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$1,959.25

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

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