

Sailing School **Corporate Events**

Charter Regatta

16 January 2020

Tax Invoice Statement Invoice no 99163 Boat Hire Sydney CHARTER DATE Saturday, 18/01/2020 Mr Doug Hazell **CHARTER TYPE** Yarranabbe- charter doug@boathiresydney.com.au 99163 **BOOKING NO** Sydney NSW CHARTERER

INVOICE

| INVOICE | Qty | Rate | Amount |
|-------------------------------|-----|-----------|------------|
| Yarranabbe- charter | | | \$2,600.00 |
| Waitress | 3 | \$ 300.00 | \$ 900.00 |
| Yarranabbbe BYO | 1 | \$ 150.00 | \$ 150.00 |
| Yarranabbe BYO Drinks Fee | 1 | \$ 500.00 | \$ 500.00 |
| SUB TOTAL | | | \$4,150.00 |
| LESS 15% Commission | | | (622.50) |
| | | | +0 -00 |
| Total Payable (Including GST) | | | \$3,527.50 |

| PAYMENTS RECEIVED | | Amount | |
|--|-----------------------|------------|--|
| 5/12/2019 - Deposit (Direct Dep | posit 27) | \$1,500.00 | |
| | | | |
| | Total Paid: | \$1,500.00 | |
| | Balance Outstanding: | \$2,027.50 | |
| 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/

Payment due within 7 days

^{*} Plus merchant fees: Visa/Mastercard 1% charge surcharge and Amex/Diners 1.9% surcharge