



Sailing School

Corporate Events

Charter

Regatta

10 March 2020

Tax Invoice Statement

Invoice no 100100

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

CHARTER DATE Saturday, 18/04/2020

CHARTER TYPE Yarranabbe- charter

BOOKING NO 100100

CHARTERER

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$2,100.00
Waitress	2	\$ 300.00	\$ 600.00
Cheese Platter - Medium - Blond	1	\$ 113.00	\$ 113.00
Charcuterie Platter - Blond	2	\$ 113.00	\$ 226.00
Roasted Chicken Platter - Blond	1	\$ 113.00	\$ 113.00
Seafood Platter - Prawns - Blond	1	\$ 125.00	\$ 125.00
Seafood Platter - Oysters - Blond	1	\$ 150.00	\$ 150.00
SUB TOTAL			\$4,012.00
LESS 15% Commission			(601.80)
Total Payable (Including GST)			\$3,410.20

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$3,410.20

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

Page 1 of 1