

Sailing School Corporate Events

Charter

Regatta

17 July 2020

lax invoice Statement	Invoice no 1003	01	
Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW	CHARTER DATE S CHARTER TYPE S BOOKING NO 19 CHARTERER)20
INVOICE			
Skippered charter Crew staffing	Qty F	\$	ount 920.00 380.00
SUB TOTAL LESS 15% Commission			,300.00 195.00)
Total Payable (Including GST)		\$1,	105.00
PAYMENTS RECEIVED		Am	ount
	Tota	l Paid:	0.00
	Balance Outstan	ding: \$1,1	05.00
Please direct deposit to our bank account: St. George BSB 112-879 Account # 424 258 30 Please email confirmation to eastsail@eastsail.c OR Charge my credit card #	com.au . Use booking nui		
Name Car	d holder signature		
For Visa/Mastercard you can also pay or			<u>ts/</u>
* Plus merchant fees: Visa/Mastercard 1% charge surchar	ge and Amex/Diners 1.9% surc	narge	

Payment due within 7 days