



Sailing School

Corporate Events

Charter

Regatta

21 September 2020

Tax Invoice Statement

Invoice no 100204

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

CHARTER DATE Saturday, 25/07/2020

CHARTER TYPE Yarranabbe- charter

BOOKING NO 100204

CHARTERER

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$2,950.00
Bumblebee Luncheon - Blond	10	\$ 35.00	\$ 350.00
Captains Package - 3-4 hours	1	\$ 258.00	\$ 258.00
Ice	1	\$ 6.00	\$ 6.00
SUB TOTAL			\$3,564.00
LESS 15% Commission			(534.60)
Total Payable (Including GST)			\$3,029.40

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$3,029.40

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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