



Sailing School

Corporate Events

Charter

Regatta

28 September 2020

Tax Invoice Statement

Invoice no 100484

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

CHARTER DATE Saturday, 03/10/2020

CHARTER TYPE Skippered charter

BOOKING NO 100484

CHARTERER

INVOICE	Qty	Rate	Amount
Skippered charter			\$1,025.00
Crew staffing			\$ 475.00
Ice	2	\$ 6.00	\$ 12.00
SUB TOTAL			\$1,512.00
LESS 15% Commission			(226.80)
Total Payable (Including GST)			\$1,285.20

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$1,285.20

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

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Page 1 of 1