

Sailing School Corporate Events

Charter Regatta

1 October 2020

Tax Invoice Statement	Invoice no 100475		
Boat Hire Sydney Mr Doug Hazell doug@boathiresydney.com.au Sydney NSW	CHARTER DA CHARTER TY BOOKING NO CHARTERER	PE Yarranabb	
INVOICE	Qty	Rate	Amount
Yarranabbe- charter	4.9	1 10.00	\$3,200.00
Waitress Yarranabbbe BYO Yarranabbe BYO Drinks Fee	2 1 1	\$ 300.00 \$ 150.00 \$ 250.00	\$ 600.00 \$ 150.00 \$ 250.00
SUB TOTAL LESS 15% Commission			\$4,200.00 (630.00)
Total Payable (Including GST)			\$3,570.00
PAYMENTS RECEIVED			Amount
Total Paid:			\$ 0.00
Balance Outstanding:			\$3,570.00
Please direct deposit to our bank account: St. George BSB 112-879 Account # 424 258 30 Please email confirmation to eastsail@eastsail.o		g number as r	eference.
Charge my credit card #		exp	_ CCV
Name Car	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