



Sailing School

Corporate Events

Charter

Regatta

9 October 2020

Tax Invoice Statement

Invoice no 100532

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

CHARTER DATE Saturday, 28/11/2020

CHARTER TYPE Yarranabbe- charter

BOOKING NO 100532

CHARTERER

INVOICE	Qty	Rate	Amount
Yarranabbe- charter			\$3,200.00
Chargrill Charlies FF	18	\$ 27.00	\$ 486.00
Waitress	1	\$ 200.00	\$ 200.00
Yarranabbe BYO Drinks Fee	1	\$ 250.00	\$ 250.00
Wharf Fees	2	\$ 60.00	\$ 120.00
SUB TOTAL			\$4,256.00
LESS 15% Commission			(638.40)
Total Payable (Including GST of \$ 386.91)			\$3,617.60

PAYMENTS RECEIVED	Amount
Total Paid:	\$ 0.00
Balance Outstanding:	\$3,617.60

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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