

Sailing School

Corporate Events

Charters

Regattas

d'Albora Marina 1b New Beach Road Darling Point, NSW 2027

Tel: 02 9327 1166

Page: 1

ABN: 37 626 167 208

Email: accounts@eastsail.com.au

Tax Invoice

Doug Hazell boat hire sydney doug@boathiresydney.com.au Sydney New South Wales 0407 187 194 0407 187 194 boathiresydney@gmail.com ABN:

east_sail

Event Ref: [1985] Ian BHS - Georgia Mirabito 0404443303 - 32334

BOAT NAME INVOICE NO INVOICE DATE

Yarranabbe 288 08/02/2022

DATE	DESCRIPTION	QT	ر	RATE	GST	DISCOUNT	TOTAL
12/02/2022	Wait Staff 26-49pax (Per Hour Charge)	4	+	\$225.00	\$81.82	\$0.00	\$900.00
12/02/2022	Yarranabbe - 4hrs King Street Wharf Drop Off and Pick Up	1		\$3,200.00	\$247.27	\$480.00	\$2,720.00
12/02/2022	Wharf Booking	2		\$60.00	\$10.91	\$0.00	\$120.00
12/02/2022	Alcohol BYO	1	ı	\$300.00	\$23.18	\$45.00	\$255.00
12/02/2022	Antipasto Platter - Large	2	ı	\$135.00	\$24.55	\$0.00	\$270.00
12/02/2022	Lunch Slider Pack	2	ı	\$153.00	\$27.82	\$0.00	\$306.00
12/02/2022	Mega Lunch Pack	1	ı	\$210.00	\$19.09	\$0.00	\$210.00
12/02/2022	Mixed Finger Sandwich Selection	2	ı	\$99.00	\$18.00	\$0.00	\$198.00
25/01/2022	Deposit Received - EFT 25/01/2022OSKO DEPOSIT 25JAN08:48 E1985 E1985 BHS	-1		\$1,500.00	-\$136.36	\$0.00	-\$1,500.00

Sailing School Corporate Events

Charters	Regattas	
Subtotal:		\$4,526.36
GST:		\$452.64
Total Invoice:		\$4,979.00
Less Payments:		-\$1,500.00
Balance Due:		\$3,479.00

Please direct deposit to our bank account:

St. George BSB 112-879 Accol	int # 424 258 304 Eastsaii Pty Lt	a			
Please email confirmation to	eastsail@eastsail.com.au	Use bool	king r	number as	reterence.
OR					
Charge my credit carc #		exp		CCV	
Name	Card holder signature				_

Payment due within 7 days

Visit https://apac-app.priava.com/pay and enter reference code 68297053 OR click on the PAY NOW button for the online payment of this invoice.

PAY NOW