



Sailing School

Corporate Events

Charters

Regattas

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

Tel: 02 9327 1166

ABN: 37 626 167 208

Email: accounts@eastsail.com.au

Tax Invoice

Pippa Boat Hire Sydney
boat hire sydney
0437752424
pippa@boathiresydney.com.au
ABN:

Page: 1

Event Ref: [2737] Pippa Robertson

BOAT NAME	INVOICE NO	INVOICE DATE
Yarranabbe	1043	15/08/2022

DATE	DESCRIPTION	QTY	RATE	GST	DISCOUNT	TOTAL
10/09/2022	Wait Staff 26-49pax (Per Hour Charge)	3	\$300.00	\$81.82	\$0.00	\$900.00
10/09/2022	Gold Commission - 15%	1	\$0.00	-\$49.77	\$547.50	-\$547.50
10/09/2022	Yarranabbe - 4hrs	1	\$3,200.00	\$290.91	\$0.00	\$3,200.00
10/09/2022	Wharf Booking	2	\$60.00	\$10.91	\$0.00	\$120.00
10/09/2022	BYO Catering	1	\$150.00	\$13.64	\$0.00	\$150.00
10/09/2022	Alcohol BYO	1	\$300.00	\$27.27	\$0.00	\$300.00

Subtotal: \$3,747.72**GST:** \$374.78**Total Invoice:** \$4,122.50**Less Payments This Invoice:** \$0.00**Balance Due:** \$4,122.50

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

Eastsail Pty Ltd ABN 37 626 167 208

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Regattas

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 _____

Payment due within 7 days



Visit <https://apac-app.priava.com/pay> and enter reference code 87598115 OR click on the PAY NOW button for the online payment of this invoice.

PAY NOW

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boat hire sydney
0437752424
pippa@boathiresydney.com.au
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Event Ref: [2737] Pippa Robertson

BOAT NAME	INVOICE NO	INVOICE DATE
Yarranabbe	1145	12/09/2022

DATE	DESCRIPTION	QTY	RATE	GST	DISCOUNT	TOTAL
10/09/2022	Carpet and Deep Clean	1	\$330.00	\$30.00	\$0.00	\$330.00
08/09/2022	Final Payment Received - EFT	-1	\$2,122.50	-\$192.95	\$0.00	-\$2,122.50
16/08/2022	Part Payment Received Osko deposit received - \$2000.00	-1	\$2,000.00	-\$181.82	\$0.00	-\$2,000.00
Subtotal:						\$300.00
GST:						\$30.00
Total Invoice:						\$330.00
Previously Invoiced:						\$4,122.50
Less Payments This Invoice:						-\$4,122.50
Balance Due:						\$330.00

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East sail Pty Ltd ABN 37 626 167 208

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