

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

Bee Boathiresydney 9062 5736 bee@boathiresydney.com.au

ABN:

Event Ref: [2623] Pippa

BOAT NAME	INVOICE NO	INVOICE DATE		
Yarranabbe	1467	10/12/2022		

DATE	DESCRIPTION	QTY	RATE	GST	DISCOUNT	TOTAL
30/12/2022	Wait Staff 26-49pax (Per Hour Charge)	3	\$300.00	\$81.82	\$0.00	\$900.00
30/12/2022	Gold Commission - 15%	1	\$0.00	-\$67.09	\$738.00	-\$738.00
30/12/2022	Yarranabbe - 4hrs	1	\$3,200.00	\$290.91	\$0.00	\$3,200.00
30/12/2022	Wharf Booking	2	\$60.00	\$10.91	\$0.00	\$120.00
30/12/2022	BYO Catering	1	\$150.00	\$13.64	\$0.00	\$150.00
30/12/2022	Alcohol BYO	1	\$300.00	\$27.27	\$0.00	\$300.00
30/12/2022	Sprits fee	1	\$250.00	\$22.73	\$0.00	\$250.00
14/07/2022	Part Payment Received	-1	\$1,700.00	-\$154.55	\$0.00	-\$1,700.00

Balance Due:	\$2,482.00
Less Payments This Invoice:	-\$1,700.00
Total Invoice:	\$4,182.00
GST:	\$380.19
Subtotal:	\$3,801.81
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Sailing School Corporate Events

Charters

Regattas

Please direct deposit to our	bank account:						
St. George BSB 112-879 Accou	ınt # 424 258 304 Eastsail Pty L	td					
Please email confirmation to OR	eastsail@eastsail.com.au	Use booking number as reference.					
Charge my credit carc #		exp	ccv				
Name	Card holder signature	!					
Payment due within 7 days							
☐ Visit https://apac-app	priava com/pay and enter ref	erence co	de 529594	129 OR click	on the PAY N	IOW	BAY 110111

button for the online payment of this invoice.