



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](mailto:accounts@eastsail.com.au)

## Tax Invoice

Pippa Boat Hire Sydney  
boat hire sydney  
0437752424  
[pippa@boathiresydney.com.au](mailto:pippa@boathiresydney.com.au)  
ABN:

Page: 1

Event Ref: [2270] Pippa

BOAT NAME		INVOICE NO	INVOICE DATE
Zodiac		1517	23/12/2022

DATE	DESCRIPTION	QTY	RATE	GST	DISCOUNT	TOTAL
31/12/2022	Gold Commission - 15%	1	\$0.00	-\$129.55	\$1,425.00	-\$1,425.00
31/12/2022	Silver Commission - 10%	1	\$0.00	-\$5.85	\$64.40	-\$64.40
31/12/2022	Zodiac - 7hrs	1	\$2,350.00	\$213.64	\$0.00	\$2,350.00
	max pax and crew changes as service area changes					
31/12/2022	Skippered Charters New Years Eve 2021	1	\$7,150.00	\$650.00	\$0.00	\$7,150.00
31/12/2022	Antipasto Platter - Large	1	\$170.00	\$15.45	\$0.00	\$170.00
31/12/2022	Cheese Platter - Large	1	\$160.00	\$14.55	\$0.00	\$160.00
31/12/2022	Freshly Squeezed Juices	12	\$7.00	\$7.64	\$0.00	\$84.00
31/12/2022	Seasonal Fruit Platter - Large	1	\$150.00	\$13.64	\$0.00	\$150.00
31/12/2022	Trio of Dips - Platter 1	1	\$80.00	\$7.27	\$0.00	\$80.00
15/07/2022	Part Payment Received	-1	\$1,600.00	-\$145.45	\$0.00	-\$1,600.00
22/07/2022	Part Payment Received	-1	\$2,000.00	-\$181.82	\$0.00	-\$2,000.00
	rec by osko deposit invoice 932					

d'Albora Marinas, 1B New Beach Road, Rushcutters Bay, NSW 2027

Tel: +612 9327 1166

Web site: [www.eastsail.com.au](http://www.eastsail.com.au) email: [eastsail@eastsail.com.au](mailto:eastsail@eastsail.com.au)

Eastsail Pty Ltd ABN 37 626 167 208

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	Subtotal:	\$7,867.81
	GST:	\$786.79
	Total Invoice:	\$8,654.60
	Less Payments This Invoice:	-\$3,600.00
	Balance Due:	\$5,054.60

**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](mailto: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 94590956 OR click on the PAY NOW button for the online payment of this invoice.****PAY NOW**

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