



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

Camille Sulit
0410762269
pippa@boathiresydney.com.au
ABN:

Page: 1

Event Ref: [2929] Pippa Robertson

BOAT NAME	INVOICE NO	INVOICE DATE
Yarranabbe	1586	17/01/2023

DATE	DESCRIPTION	QTY	RATE	GST	DISCOUNT	TOTAL
21/01/2023	Wait Staff 11-25pax (Per Hour Charge)	4	\$150.00	\$54.55	\$0.00	\$600.00
21/01/2023	Gold Commission - 15%	1	\$0.00	-\$57.95	\$637.50	-\$637.50
21/01/2023	Yarranabbe - 4hrs	1	\$3,200.00	\$290.91	\$0.00	\$3,200.00
21/01/2023	Wharf Booking	2	\$0.00	\$0.00	\$0.00	\$0.00
21/01/2023	BYO Catering	1	\$150.00	\$13.64	\$0.00	\$150.00
21/01/2023	Alcohol BYO	1	\$300.00	\$27.27	\$0.00	\$300.00

Subtotal: \$3,284.08**GST:** \$328.42**Total Invoice:** \$3,612.50**Less Payments This Invoice:** \$0.00**Balance Due:** \$3,612.50

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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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 72935246 OR click on the PAY NOW button for the online payment of this invoice.

PAY NOW

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