

Sailing School **Corporate Events**

Charters Regattas

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

> > Tel: 02 9327 1166

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ABN: 37 626 167 208

Email: accounts@eastsail.com.au

Tax Invoice

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

Event Ref: [3133] Ref-37332

BOAT NAME	INVOICE NO	INVOICE DATE		
Yarranabbe	1578	14/01/2023		

DATE	DESCRIPTION	QTY	RATE	GST	DISCOUNT	TOTAL
11/03/2023	Wait Staff 26-49pax (Per Hour Charge)	4	\$225.00	\$81.82	\$0.00	\$900.00
11/03/2023	Gold Commission - 15%	1	\$0.00	-\$63.68	\$700.50	-\$700.50
11/03/2023	Yarranabbe - 4hrs	1	\$3,200.00	\$290.91	\$0.00	\$3,200.00
11/03/2023	Wharf Booking	2	\$60.00	\$10.91	\$0.00	\$120.00
11/03/2023	BYO Catering	1	\$150.00	\$13.64	\$0.00	\$150.00
11/03/2023	Alcohol BYO	1	\$300.00	\$27.27	\$0.00	\$300.00

- 1	·	-		
	Subtotal			\$3,608.63
	GST:			\$360.87
	Total Inv	oice:		\$3,969.50
	Less Payı	ments Th	is Invoice:	\$0.00
	Balance	Due:		\$3,969.50

Eastsail Pty Ltd ABN 37 626 167 208

Sailing School **Corporate Events**

Charters

Regattas

Please direct deposit to our	bank account:					
St. George BSB 112-879 Accou	nt # 424 258 304 Eastsail Pty Ltd	d				
Please email confirmation to OR	eastsail@eastsail.com.au	Use booki	ng number a	as reterence.		
Charge my credit carc #		exp	ccv	_		
Name	Card holder signature					
Payment due within 7 days						
	priava.com/pay and enter refe payment of this invoice.	erence co	de 0726692 5	5 OR click on the PA	Y NOW	PAY NOW