

## TAX INVOICE

## 2016-17 BOATSHED RENTAL AGREEMENT & INVOICE

NAME	Membership No
ADDRESS	
	PC
PHONE	E-MAIL ADDRESS
TYPE OF CRAFT (RENT	'): □ 16FT SKIFF (\$785) □ 13FT, 29er (\$550) □ JUNIOR DINGHY (\$195)
☐ KAYAK/SINGLE SE	XI (\$990)   DOUBLE SKI/MULTI HULL (\$1350) INCLUDING_G.S.T.
NAME / BRAND / MODE	L OF CRAFT
COLOUR OF CRAFT	
OTHER FEATURES	(For identification purposes)
<b>Method of Payment</b>	
I enclose payment of/please debit my Middle Harbour 16ft Skiff Club)	y credit card with the sum of \$(Cheques should be made out to
Credit Card Number:	
Expiry Date:	Signature:
AMOUNT PAID:	RACK NO
I understand that:	
resulting from the storage  2. Rental term is either from the storage of the stor	o provide adequate insurance for my craft. The Skiff Club will not be held responsible for any loss go of my craft at the Skiff Club's premises.  In 1st August 2016 for continued storage or from acceptance of my application by the Skiff Club All rents are payable in advance. Rents not paid within 30 days of due date will necessitate in the Skiff Club at my expense and my space will be relinquished.  In a craft one craft nominated above at the Skiff Club. I will store my craft only in the allocated will notify the Skiff Club if this craft is replaced.  In the space of address or phone no's. The space of address or phone no's. The space of address or phone no's are charged at \$50.00.
Signed	Date

This document will be a tax invoice for GST purposes when you make payment.