Charter Date: 07/12/2018 **BOOKING CONFIRMATION #** 2980C

Customer Details:

Noakes Group Pty Limited ABN: 36 002 057 294

Boat Hire Sydney

PO Box 1644 North Sydney NSW 2059

6 John Street North Sydney NSW 2060

P: (02) 9925 0306 E: cruises@rosman.com.au W: www.rosman.com.au

P: 0437 752 424

E: pippa@boathiresydney.com.au

CHARTER DETAILS:

Please keep this contact stored as your contact on day in case of any problems on the day of

your event

Operations Manager: Gerard on 0400 377 849

For all other enquiries, please contact the office on 02 9925 0306

Charter Date: Friday 7 December 2018

Vessel: Royale

Cruise Duration: 13:45 - 17:15 Number of Guests: 100

Boat Hire \$2,800.00 15% commission \$420.00 NSW Maritime Wharf fee. (A booking fee will be paid on your behalf. \$60 per berthing) \$120.00

A \$1000 deposit is required to save your job in our calendar. -\$1,000.00 The final balance is due 10 business days prior to the charter date.

Schedule:

13:45 pick up - King Street Wharf #8 (booking #65737051) 17:15 set down - Campbells Cove Pontoon (booking #64599025)

Type of Charter: corporate cruise

Contact on day: Tracey Longfield on ???

Customer Requirements for the Charter:

BAR REQUIREMENTS:

- BAR: Ice & 1 bar staff included

- BAR: Bar tab (\$500) \$500.00

GENERAL REQUIREMENTS:

All major credit cards are accepted.

Payments made by American Express attract a surcharge of 3%.

Sub Total: **GST Amount:**

Total:

Payment can be made electronically to our bank account:

Bank: National Australia Bank, North Sydney

Payment Received:

BSB: 082-401

Account Number: 137-869-751

Balance Due:

Please quote your booking number

in the reference text: 2980C



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CHARTER DETAILS:

- ENTERTAINMENT: Please see our Entertainment options.

- CATERING:
- CATERING:
- TRESTLE TABLES: usual set up
- HOT URN: Please advise if you would like the hot urn turned on

Please read, sign and return the Terms and Conditions, thank you.

END OF JOB SHEET

All major credit cards are accepted. Payments made by American Express attract a surcharge of 3%.

Payment can be made electronically to our bank account:

Bank: National Australia Bank, North Sydney

BSB: 082-401

Account Number: 137-869-751

Sub Total: **GST Amount:** Total:

\$258.18 \$2,840.00

\$2,840.00

Balance Due:

Payment Received:

\$2,840.00

\$0.00

Please quote your booking number

in the reference text: 2980C

