Date: 29/11/2018 TAX INVOICE # 06012001

Customer Details:

Noakes Group Pty Limited ABN: 36 002 057 294

Boat Hire Sydney

North Sydney NSW 2059

PO Box 1644

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

F:

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 -\$567.00
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%.

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:

Amount Applied:

Balance Due:

Please quote your booking number in the reference text: 2980C



Date: 29/11/2018 **TAX INVOICE #** 06012001

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E: cruises@rosman.com.au W: www.rosman.com.au

\$360.00

\$2,213.00

\$201.18

\$0.00

P: 0437 752 424

F:

E: pippa@boathiresydney.com.au

CHARTER DETAILS:

- ENTERTAINMENT: Please see our Entertainment options.

- CATERING: drop at yard Fri 7, 12:15

- CATERING: Rosman catering staff x1

- 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

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BSB: 082-401

Account Number: 137-869-751

GST Amount: Total: \$2,213.00 Amount Applied:

Sub Total:

Balance Due: \$2,213.00

Please quote your booking number in the reference text: 2980C

