Date: 23/03/2019 TAX INVOICE # 06012178

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

North Sydney NSW 2060

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

\$637.50

\$255.00

\$50.00

P: 0437 752 424

E: pippa@boathiresydney.com.au

CHARTER DETAILS:

Please keep this contact 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: Saturday, 23 March 2019

Vessel: Royale

Cruise Duration: 15:45 - 20:00 Number of Guests: 150

Boat Hire \$3,650.00
Less 15% commission -\$547.50

Less 15% commission

NSW Maritime Wharf fee. (A booking fee will be paid on your behalf. \$60 per berthing)

-\$547.50

\$180.00

Less deposit received -\$1,000.00

The final balance is due 10 business days prior to the charter date.

Schedule:

15:45 - Pick up - McMahons Point Wharf (Depart by 15:55) (decorating team) (Ferry at 15:55)

16:15 - Pick-up - Man O War Steps East (depart by 16:30) (booking #67376115) 20:00 - Set down - Man O War Steps East (depart by 20:15) (booking #66635150)

Type of Charter: social cruise (AFL team fundraiser)

Contact on day: Shelby Hart

Customer Requirements for the Charter:

BAR REQUIREMENTS:

- BYO: Beer, wine, sparkling, commercially made pre-mix spirits only.

BYO BARSTAFF: Royale: (\$150/hour: Includes x1 staff/ Min. 2 hour cost.) (inc 1 x barstaff)

1 x Additional staff= \$60/hr x 4.25hrs

- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) x 10 bags (approx)

All major credit cards are accepted.

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

GST Amount:

Sub Total:

Payment can be made electronically to our bank account:

Total:

Bank: National Australia Bank, North Sydney

Amount Applied:

BSB: 082-401

Account Number: 137-869-751

Balance Due:

Please quote your booking number in the reference text: 3155C



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CHARTER DETAILS:

GENERAL REQUIREMENTS:

- ENTERTAINMENT: Aux cable for iphone playlist

- CATERING: Loading at first pick-up

- TRESTLE TABLES: 3 x trestle tables on lower deck

- HOT URN: Not required

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:
Amount Applied:

\$293.18 \$3,225.00 \$0.00

\$3,225.00

Balance Due:

\$3,225.00

Please quote your booking number in the reference text: 3155C

