Date: 7/12/2019 **TAX INVOICE #** 06012457

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 0437 752 424

E pippa@boathiresydney.com.au

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

CHARTER

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 DETAILS

Charter Date: Saturday, 7 December 2019

Vessel: Regal

Cruise Duration: 17:30 - 21:30 Number of Guests: 50

Type of Charter: 30th Birthday (BHS ref 18963) Contact on day: Kade Smith - 0468 361 989

Vessel Hire

Less 15% commission

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

Less \$1000 deposit received 5/9/19

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

SCHEDULE

17:30 - Pick up - King Street Wharf 9 (depart by 17:45) (booking #69333055) 21:30 - Set down - King Street Wharf 9 (depart by 21:45) (booking #69333056)

CHARTER REQUIREMENTS

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

All major credit cards are accepted.

Payments made by American Express attract a surcharge of

2%.

Payment can be made electronically to our bank account:

Bank: National Australia Bank, North Sydney

BSB: 082-401

Account Number: 137-869-751 Please quote your booking

number in the reference text: 3304C

\$2,650.00 -\$397.50

\$120.00 -\$1,000.00

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CHARTER

- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) - provide enough ice to chill drinks in tubs

GENERAL REQUIREMENTS

- DELIVERIES: Beverages and catering to be delivered 7/12 between 8 10am
- ENTERTAINMENT: Aux cable
- CATERING: Client arranging catering and a cake
- TRESTLE TABLES: 1 x trestle in drop-down position

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 2%.

Sub Total:
GST Amount:
Total:

\$1,247.73 \$124.77 \$1,372.50

Payment can be made electronically to our bank account: Bank: National Australia Bank, North Sydney

Amount Applied:

\$0.00

BSB: 082-401

Account Number: 137-869-751

Balance Due: \$1,372.50

Please quote your booking

number in the reference text: 3304C