Date: 7/12/2019 **TAX INVOICE #** 06012623

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: Proclaim

Cruise Duration: 18:45 - 23:30

Number of Guests: 60

Type of Charter: Christmas Party (BHS ref 19722) Contact on day: Louise Brunckhorst - 0472 511 767

Vessel Hire

Less 15% commission

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

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

SCHEDULE

18:45 - Pick up - McMahons Point Wharf (depart by 18:55; Ferry at 18:34, 18:55, 19:04 - catering, band and decorating crew)

19:30 - Pick up - Jeffrey St Wharf (depart by 19:40 - guests)

23:30 - Set down - Jeffrey St Wharf (depart by 23:40 - guests)

23:45 - Set down - McMahons Point Wharf (depart by 23:55; Ferry at 23:34, 23:55 - set down band & catering

team)

CHARTER REQUIREMENTS

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: 3359C

\$3,400.00 -\$510.00 \$120.00

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CHARTER	
BAR	
- BYO: Beer, wine, sparkling, commercially made pre-mix spirits only.	
- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) x 6 bags (provide extra FOC if necessary)	\$36.00
- GLASSWARE HIRE: \$1 per glass/pp (50 x wine/ 36 x flutes 36/ 36 x highball)	\$60.00
BARSTAFF	
BARSTAFF: Proclaim: (BYO surcharge \$150/hour: Includes x1 bar staff/ Min. 2 hour cost.) x 1	\$600.00
GENERAL REQUIREMENTS	
- DELIVERIES: Beverages to be delivered TBC. Caterers to load/ board vessel at first pick-up	
- ENTERTAINMENT: Client arranging own band (2 pax) - loading at first pick-up	
- CATERING: Client arranging own catering - load at first pick-up	
- TRESTLE TABLES: Standard setup	
- WHITE CLOTH HIRE: \$10 per cloth x 8 (upper deck trestles) - use tablecloth clips	\$80.00
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: \$3,441.82 **GST Amount:** \$344.18 Total: \$3,786.00

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

Amount Applied: \$0.00

BSB: 082-401

Balance Due: \$3,786.00

Account Number: 137-869-751

Please quote your booking

number in the reference text: 3359C