Date: 11/01/2020 **TAX INVOICE #** 06012683

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 should you need to contact us 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, 11 January 2020

Vessel: Regal

Cruise Duration: 18:30 - 22:30

Number of Guests: maximum 90 guests

Type of Charter: Social cruise

Contact on day: Bella White - 0449 072 764

Vessel Hire

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

Less \$1000 deposit received xx

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

SCHEDULE

18:30 - Pick up - King St Wharf 9 (depart by 18:45)(booking #70821053)

22:30 - Set down - King St Wharf 9 (depart by 22:45)(booking #70821054)

CHARTER REQUIREMENTS

BAR

- BYO: Beer, wine, sparkling, commercially made pre-mix spirits only.
- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) TBC
- GLASSWARE HIRE: \$1 per glass, (Comes in sets of Wine 25/ Flutes 36/ Highball 36) TBC

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: 3369C

\$120.00 -\$1,000.00

\$2,650.00

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CHARTER

GENERAL REQUIREMENTS

- DELIVERIES: Beverages to be delivered TBC. | Caterers to deliver/ board vessel TBC
- ENTERTAINMENT: Please see our Entertainment options TBC
- CATERING: Please see our Catering options at www.rosman.com.au/catering.html TBC
- TRESTLE TABLES: Please advise if you require tables TBC
- WHITE CLOTH HIRE: \$10 per cloth TBC

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%.

GST Amount: Total:

Sub Total:

\$1,609.09 \$160.91 \$1,770.00

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

Amount Applied:

\$0.00

BSB: 082-401

Balance Due:

\$1,770.00

Account Number: 137-869-751

Please quote your booking

number in the reference text: 3369C