Date: 1/02/2020 TAX INVOICE # 06012861

**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: on 0400 377 849

For all other enquiries, please contact the office on 02 9925 0306

Boat Hire Sydney ref: 20383

**CHARTER DETAILS** 

Charter Date: Saturday, 1 February 2020

Vessel: Regal

Cruise Duration: 18:00 - 22:00

Number of Guests: 40 Type of Charter: Birthday

Contact on day: Sam Sutton - 0400 209 570

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

Less 15% commission

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

**SCHEDULE** 

18:00 - Pick up - King Street Wharf #3 - North face (depart by 18:15) (booking #70860082)

22:00 - Set down - King Street Wharf #8 (depart by 22:10) (booking #70860084)

**CHARTER REQUIREMENTS** 

BAR

- BYO: Beer, wine, sparkling, commercially made pre-mix spirits only. Client must provide plastic cups.

- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) - TBC

All major credit cards are accepted.

Payments made by American Express attract a surcharge of 2%.

- /0.

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: 3388C

\$2,650.00 \$120.00

-\$397.50

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## **CHARTER**

## **GENERAL REQUIREMENTS**

- DELIVERIES: Beverages to be delivered 31/1 to 6 John St, McMahons Point | Caterers to deliver TBC
- ENTERTAINMENT: Aux cable
- CATERING: TBC
- TRESTLE TABLES: Please advise if you require tables

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:

\$2,156.82 \$215.68 \$2,372.50

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

Amount Applied:

\$0.00

BSB: 082-401

**Balance Due:** 

\$2,372.50

**Account Number: 137-869-751** 

Please quote your booking

number in the reference text: 3388C