



ROSMAN CRUISES

CHARTERS - TRANSPORTS - NEW YEARS EVE - AUSTRALIA DAY - WEDDINGS

Date: 8/02/2020

TAX INVOICE #

06012819

Customer Details:

Boat Hire Sydney

Noakes Group Pty Limited
ABN: 36 002 057 294

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, 8 February 2020

Vessel: Royale

Cruise Duration: 14:20 - 18:00

Number of Guests: 50

Type of Charter: 24th Birthday

Contact on day: Matt Woodward - 0422 848 592

Vessel Hire

\$2,550.00

Less 15 % Commission

-\$382.50

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

\$120.00

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

SCHEDULE

14:20 - Pick up - McMahons Point Wharf (depart by 14:30; ferry at 14:04, 14:25, 14:34)

15:00 - Pick up - Double Bay Wharf (depart by 15:10; Ferry at 15.15 & 15.20)

18:00 - Set down - Double Bay Wharf (depart by 18:10; Ferries at 18.14 & 18.20)

CHARTER REQUIREMENTS

BAR

- BAR: BYO (beer, wine, softdrinks, commercially made pre-mix spirits only)

- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) x 8 bags

\$40.00

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: 3384C



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CHARTER

- PLASTIC CUPS: Client to provide cups	
BAR STOCK SUPPLIED	
5 x 1.25L bottled soda water (\$9 each)	\$45.00
1 x 1.25L tonic water(\$9 each)	\$9.00
3 x 375ml cans Lift (\$3 each)	\$9.00
7 x 375ml cans Coke (\$3 each)	\$21.00
BARSTAFF	
BARSTAFF: Royale: (BYO surcharge: Includes x1 bar staff/ Min. 2 hour cost.)	\$450.00
GENERAL REQUIREMENTS	
- DELIVERIES: Beverages, DJ, pizzas to be loaded at first pickup	
- ENTERTAINMENT: Client's own DJ, loading at first pickup	
- CATERING: Client bringing pizzas at first pickup	
- TRESTLE TABLES: 1 x trestle on upper deck, 2 x additional trestle on main deck (one for DJ, one pizzas)	
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%.

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: \$2,601.36

GST Amount: \$260.14

Total: \$2,861.50

Amount Applied: \$0.00

Balance Due: \$2,861.50

Please quote your booking
number in the reference text: **3384C**