



ROSMAN CRUISES

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

Date: 3/02/2020

TAX INVOICE #

06012867

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

BHS ref number 20383

Saturday 1 February 2020 - Regal

Excess cleaning fee & repair damage to male bathroom door, 10 x bags ice

\$100.00

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

Sub Total: \$90.91

GST Amount: \$9.09

Total: \$100.00

Amount Applied: \$0.00

Balance Due: \$100.00

Please quote your booking
number in the reference text: **3388C**