



# ROSMAN CRUISES

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

Date: 10/12/2021

TAX INVOICE #

06013209

**Customer Details:**

Boat Hire Sydney  
doug@boathiresydney.com.au

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: Stephen

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

**CHARTER DETAILS**

Charter Date: Saturday, 11 Dec 2021

Vessel: Regal

Cruise Duration: 18:00 - 23:00

Number of Guests: maximum 56 guests

Type of Charter: 21st Birthday

Contact on day: Dekota Wade - 0415 316 341

Vessel Hire

\$3,135.00

Less 15% commission

-\$470.25

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

\$120.00

Less \$1000 deposit received xx

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

**SCHEDULE**

18:00 - Pick up - Pier 26 #3 Wharf(depart by 18:10)(Hot Food to Load)

22:15 - Set down - Pier St #3 Wharf (depart by 22:45)(booking #70821054)

**CHARTER REQUIREMENTS**

BAR

- BYO: Surcharge

\$300.00

**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: 31302**



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## CHARTER

- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) x7
- Evening Cruise

\$285.00

**BARSTAFF**

1x bar staff required.

**GENERAL REQUIREMENTS**

- DELIVERIES: Beverages to be delivered 10/1 at 1pm. Catering being loaded at first pick up point.
- ENTERTAINMENT: Own DJ. Loading first pick up.
- TRESTLE TABLES: Drop-down table and 1x trestle table required. Guest bringing own tablecloth.

Please read, sign and return the Terms and Conditions, thank you.

**\*\*END OF JOB SHEET\*\***

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**BSB: 082-401**

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

Sub Total: \$3,063.41

GST Amount: \$306.34

Total: \$3,369.75

Amount Applied: \$0.00

**Balance Due: \$3,369.75**

**Please quote your booking  
number in the reference text: 31302**