Date: 21/12/2021 TAX INVOICE # 06013222

Customer Details:

Noakes Group Pty Limited ABN: 36 002 057 294

Boat Hire Sydney doug@boathiresydney.com.au

PO Box 1644 North Sydney NSW 2059

6 John Street North Sydney NSW 2060

P: (02) 9925 0306 E: cruises@rosman.com.au W: www.rosman.com.au

P: 0437 752 424

E: pippa@boathiresydney.com.au

CHARTER

Please keep this contact should you need to contact us on the day of your event:

Vessel Phone - ****PROCLAIM - 0413 393 904, *****ROYALE - 0413 393 464, *****REGAL - 0413 392 837 (Please note, the vessel phone will only be active 1hr prior to the first pick up & 30 minutes after the last set down.)

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

CHARTER DETAILS Charter Date: 10/12/21

Vessel: Regal Cruise Duration: 4hrs Number of Guests: 50

Type of Charter: Social Contact on day: TBA

Vessel Hire

Less 15% Commision

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

** Please Note: Payment of a \$1,000 deposit is required to secure your booking. The final balance is due 10 business days prior to the charter date.

SCHEDULE

xx:xx - Pick up - LOC? (depart by xx:xx) (booking #*****) xx:xx - Set down - LOC? (depart by xx:xx) (booking #*****)

CHARTER REQUIREMENTS

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: 32022

\$3,135.00 -\$470.25

\$120.00

Date: 21/12/2021 TAX INVOICE # 06013222

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CHARTER

BAR

- BAR: Beverage package, Beverages on consumption or Cash bar (includes 1 x barstaff, ice, plastic cups)
- CLIENT SUPPLIED BEVERAGES: Beer, wine, sparkling, spirits and non-alcoholic options.
- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided)
- GLASSWARE HIRE: \$1 per glass, (Comes in sets of Wine 25/ Flutes 36/ Highball 36)

BARSTAFF

Regal: (\$75/hour per bar staff/ Min. 2 hour cost.)

Proclaim, Royale: (BYO surcharge \$200/hour: Includes x1 bar staff/ Min. 2 hour cost.)

(Additional bar staff= \$75/hr: Min. 2 hour cost)

GENERAL REQUIREMENTS

- DELIVERIES: Beverages to be delivered TBC. | Caterers to deliver/ board vessel TBC
- ENTERTAINMENT: Please see our Entertainment options
- GRATIS: Please advise if you would like a wedding ribbon on your vessel
- CATERING: Please see our Catering options at www.rosman.com.au/catering.html
- TRESTLE TABLES: Please advise if you require tables
- WHITE CLOTH HIRE: \$15.50 per cloth
- HOT URN: Please advise if you would like the hot urn turned on
- NOTE: Client is aware that beverages must be delivered to 6 John St, McMahons Point no later than 4pm, Thursday xx

COVID SAFE PLAN

All staff to be briefed on Covid Safe Plan prior to guest pickup.

All major credit cards are accepted.

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: 32022

\$285.00

\$150.00

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

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CHARTER

Managing physical distancing on the wharf whilst guests queue prior to boarding is the responsiblity of the charterer*

- 1. Deckhand to check COVID Vaccination status
- 2. Upon boarding, passengers to scan QR reader with their phone camera and check-in online
- 3. Between groups, high-touch areas to be wiped down with disinfectant (crew must wear gloves):
- gangway rails, bar, tables, benches, stairway rails, seats, bathrooms including sinks & door knobs

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:
 \$2,927.05

 GST Amount:
 \$292.70

 Total:
 \$3,219.75

Amount Applied: \$0.00

Balance Due: \$3,219.75

Please quote your booking

number in the reference text: 32022