

Sailcorp Pty Ltd 23a King George Street Lavender Bay NSW 2060 Australia

ABN: 45099575363

Sales Order: SCSO5740

Bill To: Boat Hire Sydney

Australia

Deposit Due: 5/12/2021 **Balance Due:** 19/12/2021



Notes

Ref 33104 Jeanne Delphinus

Charter summary

Boat: Delphinus Pick Up Wharf: King Street Wharf 3 **Cruise Date:** 2/1/2022 **Drop Off Wharf:** King Street Wharf 3 **Cruise Start Time:** 1:15:00 PM **Number of Guests** 20 **Cruise Finish Time:** 5:15:00 PM Birthday Cruise **Event Type**

| Description | Quantity | Each | Amount |
|---------------------------------|----------|----------|------------|
| Delphinus Boat Hire High Season | 4 | \$297.50 | \$1,190.00 |
| Delphinus BYO Surcharge | 1 | \$85.00 | \$85.00 |
| Delphinus Wharf Fees | 2 | \$30.00 | \$60.00 |
| Lily Pad | 1 | \$42.50 | \$42.50 |

| Bank Account Deta Account Name: BSB: Account Number: | ils SailCorp Pty Ltd 012-241 108253456 | Credit Card Payments 1.5%+30c for Visa and Mastercard (Domestic) 1.75%+30c for American Express (Domestic) 2.6%+30c for Visa, Mastercard and American Express (International) | Subtotal GST | \$1,252.28 \$125.22 |
|--|---|---|-----------------|------------------------|
| By paying this invoice you agree to the terms and conditions set out in the accompanying document. If you do not sign the Terms and Conditions you have still agreed by making a payment towards this invoice so please take the time to read the Terms and Conditions. A pre-authorisation (\$2000 unless otherwise advised) is usually held on a nominated credit card. If you do not have a | | | Total | \$1,377.50 |
| | | | Amount Paid | |
| credit card, a bond will need to be paid in full with the final payment of the charter. | | Balance | \$1,377.50 | |

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