



ROSMAN CRUISES

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

Date: 2/12/2021

TAX INVOICE #

06013204

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

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

CHARTER DETAILS

Charter Date: Saturday, 4th of December

Vessel: Regal

Cruise Duration: 12:00 - 16:00

Number of Guests: maximum 60 guests

Type of Charter: Social cruise

Contact on day: Brittany King 0421 232167

Vessel Hire

\$2,850.00

Less 15% commission

-\$427.50

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

12:50 - Pick up - Rose Bay Wharf (depart by 13:00)

16.00 - Set down - Rose Bay Wharf

CHARTER REQUIREMENTS

BAR

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: 32482



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CHARTER

- BYO: Beer, wine, sparkling, commercially made pre-mix spirits only.
- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) x14

\$300.00

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****

All major credit cards are accepted.

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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: \$2,584.09

GST Amount: \$258.41

Total: \$2,842.50

Amount Applied: \$0.00

Balance Due: \$2,842.50

**Please quote your booking
number in the reference text: 32482**