Date: 8/02/2022 TAX INVOICE # 06013227

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 - *****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: 08/01/2022

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

Type of Charter: Birthday Party Contact on day: Madeline Kelly

Vessel Hire
Commission 15%
NSW Maritime Wharf fee. (A booking fee will be paid on your behalf. \$60 per berthing)

Evening Cruise Surcharge 60 guests max

\$2,850.00 -\$427.50

\$120.00

\$285.00

** 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

16.40 - Pick up - King St Wharf #8 (depart by 16.54) (booking #74321531) 21.00 - Set down - Double Bay Wharf (depart by 21.15) (booking #)

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: 32240

Date: 8/02/2022 TAX INVOICE # 06013227

Customer Details:

ABN: 36 002 057 294

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CHARTER

CHARTER REQUIREMENTS

RΔR

- BAR: Beverage package, Beverages on consumption or Cash bar (includes 1 x barstaff, ice, plastic cups) OR
- CLIENT SUPPLIED BEVERAGES: Beer, wine, sparkling, spirits and non-alcoholic options.
- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided)x10 Bags
- 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.

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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

Please quote your booking

number in the reference text: 32240

\$300.00

Date: 8/02/2022 TAX INVOICE # 06013227

Customer Details:

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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.

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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:
 \$2,843.18

 GST Amount:
 \$284.32

 Total:
 \$3,127.50

Amount Applied: \$0.00

Balance Due: \$3,127.50

Please quote your booking

number in the reference text: 32240