



23a King George Street, Lavender Bay NSW 2060, Australia  
ABN: 33 168 806 371

Sales Order: DMSO6360

Bill To: Boat Hire Sydney  
Australia

Expires:



### Notes

Ref 35693 Aaron Roberts Galene

### Charter summary

|                     |             |                  |                   |
|---------------------|-------------|------------------|-------------------|
| Boat:               | Galene      | Pick Up Wharf:   | King Street Wharf |
| Cruise Date:        | 14/5/2022   | Drop Off Wharf:  | King Street Wharf |
| Cruise Start Time:  | 12:00:00 PM | Number of Guests | 30                |
| Cruise Finish Time: | 4:00:00 PM  | Event Type       | Bucks Cruise      |

| Description  | QTY | Each     | Amount Inc. GST |
|--|-----|----------|-----------------|
| Galene Boat Hire Apr to Oct  | 4   | \$425.00 | \$1,700.00      |
| Galene Pizza Package - \$15pp  | 30  | \$12.75  | \$382.50        |
| Galene Wharf Fees  | 2   | \$50.00  | \$100.00        |
| Drinks Package inc spirits \$10pp/per hour x 30 guests<br>(spirits +\$5pp/per hour ) | 30  | \$51.00  | \$1,530.00      |

### Bank Account Details

**Account Name:** D Marine Pty Ltd  
**BSB:** 012-310  
**Account Number:** 456 921 588

### 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:** \$3,375.00

**GST:** \$337.50

### NOTE

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 credit card, a bond will need to be paid in full with the final payment of the charter.

**Total:** \$3,712.50

**Amount Paid:** \$0.00

**Balance:** \$3,712.50