

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

ABN: 45099575363

## Sales Order: SCSO7205

Bill To: Boat Hire Sydney

**Australia** 

**Deposit Due:** 8/12/2022 **Balance Due: 8/12/2022** 



## **Notes**

Ref# 36930 Delphinus Emma 22.12.22

## Charter summary

**Boat:** Delphinus Pick Up Wharf: King Street Wharf **Cruise Date:** 22/12/2022 **Drop Off Wharf:** King Street Wharf 1:00:00 PM **Cruise Start Time: Number of Guests** 10 **Cruise Finish Time:** 5:00:00 PM Party Boats **Event Type** 

Description	Quantity	Each	Amount
Delphinus Boat Hire High Season	4	\$318.75	\$1,275.00
Delphinus Wharf Fees	2	\$50.00	\$100.00
Delphinus - Other - Water Toys	1	\$42.50	\$42.50

Bank Account Detail Account Name:	s SailCorp Pty Ltd	Credit Card Payments 1.5%+30c for Visa and Mastercard (Domestic)	Subtotal	\$1,288.64
BSB: Account Number:	012-241 108253456	1.75%+30c for American Express (Domestic) 2.6%+30c for Visa, Mastercard and American Express (International)	GST	\$128.86
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		Total	\$1,417.50	
towards this invoice so please take the time to read the Terms and Conditions. A pre-authorisation			Amount Paid	

(\$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.

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Amount Paid	
Balance	\$1,417.50

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