

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 **Cruise Start Time:** 1:00:00 PM **Number of Guests** 10 5:00:00 PM Party Boats **Cruise Finish Time: 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
Delphinus Pre-access	1	\$85.00	\$85.00

Bank Account Detai	ils	Credit Card Payments	Subtotal	\$1,365.91
Account Name:	SailCorp Pty Ltd	1.5%+30c for Visa and Mastercard (Domestic)		
BSB: Account Number:	012-241 108253456	1.75%+30c for American Express (Domestic) 2.6%+30c for Visa, Mastercard and American Express (International)	GST	\$136.59
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	\$1,502.50
			Amount Paid	
credit card, a bond will ne	ed to be paid in full with	the final payment of the charter.	Balance	\$802.50

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