

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

ABN: 45099575363

Sales Order: SCSO7845

Bill To: Boat Hire Sydney

Australia

Deposit Due: 8/12/2022 **Balance Due:** 18/2/2023



Notes

Ref# 42170 Delphinus Shaun 04.03.23

Charter summary

Boat: Delphinus Pick Up Wharf: **TBC Cruise Date:** 4/3/2023 **TBC Drop Off Wharf: Cruise Start Time:** 1:00:00 PM **Number of Guests** 17 **Cruise Finish Time:** 5:00:00 PM **Bucks Cruise 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 Pizza Package - \$15pp | 17 | \$12.75 | \$216.75 |

| Bank Account Detail | s | Credit Card Payments | Subtotal | \$1,447.05 |
|--|--|--|----------|------------|
| Account Name: BSB: Account Number: | SailCorp Pty Ltd 012-241 108253456 | 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) | GST | \$144.70 |

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 | \$1,591.75 |
|-------------|------------|
| Amount Paid | |
| Balance | \$891.75 |

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