Date: 19/02/2023 TAX INVOICE # 06013420

Customer Details:

Doug-Owner Boat Hire Sydney doug@boathiresydney.com.au Noakes Group Pty Limited ABN: 36 002 057 294

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 - ROYALE 0413 393 464

(Please note, the vessel phone will only be active 1 hour 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 or Rosman Operation Mobile on 0466 075 321

CHARTER DETAILS

Charter Date: Sunday, 19 February 2023

Vessel: Royale

Cruise Duration: 4 hours, 2:30pm to 6:30pm

Number of Guests: 90 approx. (Narrabeen Lakes Sailing Club)

Type of Charter: Sail GP Spectator Cruise Contact on day: Aymeric 0475 800 041

Vessel Hire

Less 15% comission

NSW Maritime Wharf fee (A booking fee will be paid on your behalf, \$60 per berthing)

-\$427.50 \$120.00

\$2,850.00

** 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

14:30 - Pick up - King Street Wharf 9 (depart by 14:45) (booking #75346432) 18:40 - Set down - King Street Wharf 8 (depart by 18:55) (booking #75346433)

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: 19Feb23

Date: 19/02/2023 **TAX INVOICE #** 06013420

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CHARTER

CHARTER REQUIREMENTS - BAR

- CLIENT SUPPLIED BEVERAGES: Beer, wine, sparkling, spirits and non-alcoholic options.
- ICE: Rosman can provide ice (\$5/5kg bag) (Ice tubs are provided) TBC

BARSTAFF x 1

Regal: (\$75/hour per bar staff/ Min. 2 hour cost.)

\$300.00

GENERAL REQUIREMENTS

- DELIVERIES: Beverages to be delivered prior. | Caterers to deliver/ board vessel TBC
- TRESTLE TABLES: Please advise if you require tables
- NOTE: Client is aware that beverages must be delivered to 6 John St, McMahons Point no later than 4pm, Thursday 16 Feb 2023

Please refer to our Terms and Conditions for more details, thank you.

END OF JOB SHEET

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

Sub Total: \$2,584.09 **GST Amount:** \$258.41 Total: \$2,842.50

Amount Applied: \$0.00

Balance Due: \$2,842.50

Please quote your booking

number in the reference text: 19Feb23