

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

ABN: 45099575363

Sales Order: SCSO8814

Bill To: Boat Hire Sydney Australia Deposit Due: 8/12/2022 Balance Due: 25/11/2023

| | | Notes | | |
|--|---|--------------------|------------------------------|----------------|
| | | Ref# 46772 Delphir | nus Brandon Nguyen (| 09.12.23 |
| Charter summary | | | | |
| Boat: | Delphinus | Pick Up Wharf: | Balmain Wharf - Thames St | |
| Cruise Date: | 9/12/2023 | | | heref. Therees |
| Cruise Start Time: | 1:00:00 PM | Drop Off Wharf: | Balmain Wharf - Thames St | |
| Cruise Finish Time: | 5:00:00 PM | Number of Guests | | 15 |
| | | Event Type | | Bucks Cruise |
| Description | | Quantity | Each | Amount |
| Delphinus Boat Hire High Season | | 4 | \$318.75 | \$1,275.00 |
| Delphinus Wharf Fees | | 2 | \$50.00 | \$100.00 |
| Bank Account Details Account Name: SailCorp Pty Ltd BSB: 012-241 | Credit Card PaymentsSailCorp Pty Ltd1.5%+30c for Visa and Mastercard (Domestic)012-2411.75%+30c for American Express (Domestic)1082534562.6%+30c for Visa, Mastercard and American Express (International) | | Subtotal | \$1,250.00 |
| | | | GST | \$125.00 |
| By paying this invoice you agree to the terms document. If you do not sign the Terms and Conc | ed by making a payment ons. A pre-authorisation ard. If you do not have a | Total | \$1,375.00 | |
| towards this invoice so please take the time to re (\$2000 unless otherwise advised) is usually held | | Amount Paid | | |
| credit card, a bond will need to be paid in full with | | Balance | \$1,375.00 | |