Sail Corp

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

ABN: 45099575363

## Sales Order: SCSO10775

**Balance** 

\$1,517.50

Bill To: Boat Hire Sydney

**Australia** 

**Deposit Due:** 8/12/2022 Balance Due: 21/12/2024



## **Notes**

Ref# 57804 Delphinus Annika 04.01.25

## Charter summary

**Boat:** Pick Up Wharf: King Street Wharf 3 Delphinus Cruise Date: 4/1/2025 **Drop Off Wharf:** King Street Wharf **Cruise Start Time:** 2:00:00 PM **Number of Guests** 17 **Cruise Finish Time:** 6:00:00 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 BYO Pack - Inc Disposable cutlery, crockery, napkins, cups and ice	1	\$100.00	\$100.00
Delphinus - Other - Water Toys	1	\$42.50	\$42.50

**Bank Account Details Credit Card Payments Subtotal** \$1,379.55 **Account Name:** SailCorp Pty Ltd 1.5%+30c for Visa and Mastercard (Domestic) 1.75%+30c for American Express (Domestic) BSB: 012-241 2.6%+30c for Visa, Mastercard and American **Account Number:** 108253456 **GST** \$137.95 Express (International) 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** \$1,517.50 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. **Amount Paid** 

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