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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2100 Date: 11 April 2018

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

Name: Doug Hazel E-Mail: doug@boathiresydney.com

Description:

KONDOR Cruise -Balance Invoice #15315 Saturday 21st April 2018 5pm-10pm (5 hour cruise) 24th B'Day Party x 17 adults

Pick up: KSW 9 Drop off: KSW 7

Kondor Boat Hire @ \$450 x 5 hours = \$2250 BYO food and beverages \$200

\$2450 less 15% = \$2082.50 Wharves: \$60 = \$2142.50 Less Deposit: \$500 = \$1642.50

Account details for payment: New Space Designs Pty Ltd

NAB: BSB:082-057 / Acct: 26 834 3776

Cost: \$1,493.19

GST: \$149.31

Total Cost: \$1,642.50