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NSD@newspacedesigns.com.au

## INVOICE

**Invoice No** 2112

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

Kondor Cruise - Balance Invoice #15434  
Saturday 28th April 2018  
7.15pm-10.15pm (3 hour cruise)  
Birthday Party x 38 guests

Pick up: KSW  
Drop off: KSW

Kondor Boat Hire @ \$450 x 3 hours = \$1350  
Kondor BBQ @ \$25pp x 38 = \$950  
Kondor Drinks, Beer, Wines and Soft Drinks @ \$45pp x 38 = \$1710  
Total: \$4010 less 15% = \$3408.50  
Plus Wharves: \$60  
Total: \$3468.50  
Less Deposit: \$500 = \$2968.50

Account details for payment:  
New Space Designs Pty Ltd  
NAB: BSB:082-057 / Acct: 26 834 3776

**Date :** 20 April 2018

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

**E-Mail :** doug@boathiresydney.com

**Cost :** \$2,698.64

**GST :** \$269.86

**Total Cost:** \$2,968.50