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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2271 **Date**: 08 October 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:

ALI-B CRUISE - BALANCE INVOICE - #16517 Saturday 13th October 2018 1.15pm - 5.15pm (4 hour cruise) Farewell Party x 25

Pick up: KSW 6 Drop off: KSW 6

Boat Hire @ \$450 x 4 hours = \$1800 BYO Food and Beverages: \$200 Total: \$2000 less 15% = \$1700 Plus Wharves: \$60 = \$1760 Less Deposit: \$500 = \$1260

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,145.45

GST: \$114.55

Total Cost: \$1,260.00