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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2280 **Date**: 16 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:

KONDOR CRUISE -FULL INVOICE - Ref #16823 Saturday 20th October 2018 6.30PM - 10.30PM (4 hour cruise) Joint Birthday Party x 32 pax

Pick up: KSW 7 Drop off: KSW 7

Boat Hire @ \$450 x 4 hours = \$1800 BYO food and beverages: \$200 Total: \$2000 less 15% = \$1700 Plus Wharves @ \$30 each x 2 = \$60

Total: \$1760

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,600.00

GST: \$160.00

Total Cost: \$1,760.00