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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2277 **Date**: 15 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 - Ref #16191 Saturday 20th October 2018 12.30pm - 4.30pm (4 hour cruise) Party x 20 guests

Pick up: KSW 9 Drop off: KSW 7

Boat Hire @ \$450 x 4 hours = \$1800 Food and Beverages BYO: \$200 Total: \$2000 less 15% = \$1700

Plus Wharves: \$60 Plus Ice x 4: \$32

Total: \$1792 Less deposit: \$500 = \$1292

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,174.55

GST: \$117.45

Total Cost: \$1,292.00