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NSD@newspacedesigns.com.au

## **INVOICE**

**Invoice No** 2278 **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:** 

KONDOR CRUISE -BALANCE INVOICE - Ref #15948 Saturday 20th October 2018 1.15pm-5.15pm (4 hour cruise) Social Cruise x 30-35 guests

Pick up: KSW 9 Drop off: KSW

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

Plus Ice  $\times 8 = \$64$ 

Total:\$1824 Less Deposit: \$500 = \$1324

NEW Account details for payment: New Space Designs Pty Ltd

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

**Cost:** \$1,203.64

**GST**: \$120.36

**Total Cost:** \$1,324.00