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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2298 Date: 24 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 15984 Saturday 27th October 2018 5.30pm - 10pm (4.5 hour cruise) Engagement Party for gay couple (Males) x 36 pax

Pick up: Rose Bay Drop off: KSW

Boat Hire \$ \$450 x 4.5 = \$2025 (\$25 cash to Skipper)

BYO Food and Beverages: \$200 \$2225 less 15% = \$1891.25 Rose Bay Wharf: \$100

KSW \$30

Total:\$2021.25 less \$25 (over paid \$200. Using amount for extra 30 min cruise (+\$25 cash to skipper)

\$1996.25 less Deposit: \$500 = \$1496.25

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,360.23

GST: \$136.02

Total Cost: \$1,496.25