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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2338 **Date**: 28 November 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:

GALAXY Cruise -Balance Invoice - Ref-16194 Friday 7th December 2018 11am - 4pm (5 hour cruise) Corporate Christmas x 29 guests

Pick up: Woolwich Ferry Wharf Drop off: Woolwich Ferry Wharf

GALAXY Boat Hire @ \$1150 x 5 hours = \$5750

BYO Food (\$10pp): \$10 x 29 = \$290 BYO Drinks (\$20pp): \$20 x 29 = \$580 Total: \$6620 less 15% = \$5627

Wait Staff (1 per 10 guest): \$300 x 3 = \$900

Wharves @ \$50 each x 2 = \$100

Total: \$6627 Less Deposit: \$2550 = \$4077

Account details for payment: New Space Designs Pty Ltd

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

Cost: \$3,706.37

GST: \$370.63

Total Cost: \$4,077.00