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NSD@newspacedesigns.com.au

INVOICE

Invoice No : 2362

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - BALANCE INVOICE - #Ref 16680
Saturday 15th December 2018
6.15pm - 10.15pm (4 hour cruise)
25th Birthday Party x 30 guests

Pick up: KSW 6
Drop off: KSW 7

Boat Hire \$ \$495 x 4 = \$1980
BYO Food and Beverages: \$200
\$2180 less 15% = \$1853
Plus Wharves \$60
Total:\$1913 Less Deposit: \$500
Balance: \$1413

NEW Account details for payment:
New Space Designs Pty Ltd
NAB: BSB: 082-057 / Acct: 26 834 3776

Date : 07 December 2018

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,284.55

GST : \$128.45

Total Cost: \$1,413.00