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NSD@newspacedesigns.com.au

INVOICE

Invoice No : 2385

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - DEPOSIT INVOICE - #Ref 17488
Friday 18th January 2019
2:30pm - 6:30pm (4 hour cruise)
Social Cruises x 47 pax

Pick up: Casino
Drop off: Double Bay

Boat Hire \$ \$495 x 4 = \$1980
BYO Food and Beverages: \$200
\$2180 less 15% = \$1853
Plus Staff - 40--47 guests : \$200
Plus Wharves \$60
Total:\$2113
Deposit: \$500

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

Date : 28 December 2018

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$454.55

GST : \$45.45

Total Cost: \$500.00