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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2392 **Date**: 06 January 2019

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: Mobile: 0407 187 194

Name: Doug Hazel E-Mail: doug@boathiresydney.com

Description:

KONDOR CRUISE - BALANCE INVOICE Ref #17196 Sunday 13th January 2019 1pm - 5pm (4 hour cruise) 21st Birthday x 47 pax

Pick up: KSW 9 Drop off: KSW 9

Boat Hire @ \$450 x 4 hours = \$1800 BYO Food and Beverages: \$200 Total: \$2000 less 15% = \$1700

Plus Wharfves: \$60

Plus Staff over 40 pax = \$200 Total: \$1960 Less Deposit \$500

Balance: \$1460

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,327.27

GST: \$132.73

Total Cost: \$1,460.00