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NSD@newspacedesigns.com.au

## Tax Invoice

**Invoice No :** 2396

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - BALANCE 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 \$30 + \$75

Total:\$2150 Less Deposit: \$500

Balance: \$1658

NEW Account details for payment:

New Space Designs Pty Ltd

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

**Date :** 10 January 2019

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

**E-Mail :** doug@boathiresydney.com

**Cost :** \$1,507.27

**GST :** \$150.73

**Total Cost:** \$1,658.00

