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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2475 **Date**: 01 April 2019

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

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

Description:

KONDOR CRUISE - FULL INVOICE - Ref 18354 Sunday 7th April 2019 3pm - 7pm (4 hour cruise) Occasion? X 47 pax

Pick up: KSW 9 Drop off: KSW 6

Boat Hire @ \$395 x 4 hours = \$1580 BYO Food and Beverages: \$200 Total: \$1780 less 15% = \$1513

Wharves x 2 = \$60 Staff 40-47 pax \$200

Total: \$1773

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,611.82

GST: \$161.18

Total Cost: \$1,773.00