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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2495 **Date**: 26 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 - DEPOSIT INVOICE - #Ref Atul-18443 Saturday 25th May 2019 5pm - 8pm (3 hour cruise) Cricket Club Super 11 end of season party. All guys

Pick up: KSW Drop off: KSW

Boat Hire @ \$450 x 3 hours = \$1350 BYO food and beverages: \$200 Total: \$1550 less 15% = \$1317.50

Staff 40-47 pax: \$200 Wharves: \$60 Total: \$1577.50 Deposit: \$500

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$454.55

GST: \$45.45

Total Cost: \$500.00