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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2574 Date: 10 August 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 - BALANCE INVOICE - Ref -18756 Saturday 23rd November 2019 6pm - 10pm (4 hour cruise) 21st Birthday x 40 pax

Pick up:TBA Drop off: TBA

Boat Hire @ \$495 x 4 hours = \$1980 BYO food and beverages: \$200 Total: \$2180 less 15% = \$1853 Staff for over 40 pax: \$200

Wharves: \$60 Total: \$2113 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