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ABN 48 133 685 248
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NSD@newspacedesigns.com.au

INVOICE

Invoice No : 2602

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - DEPOSIT INVOICE - Ref -19296
Saturday 21st December 2019
6pm - 11pm (5 hour cruise)
Party x 38 guests

Pick up: KSW 9
Drop off: KSW 6
Boat Hire @ \$495 x 5 hours = \$2475
BYO food and beverages: \$200
Total: \$2675 less 15% = \$2273.75
Wharves: \$60
Total: \$2333.75
Deposit: \$500

NEW Account details for payment:
New Space Designs Pty Ltd
NAB: BSB: 082-057 / Acct: 26 834 3776

Date : 08 October 2019

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$454.55

GST : \$45.45

Total Cost: \$500.00