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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2609 Date: 22 October 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 - 19488 Thursday 24th October 2019 11am - 2pm (3 hours) Overseas guests x 30

Pick up: Thames Street, Balmain

Drop off: KSW 9

Boat Hire @ \$395 x 3 hours = \$1185 BYO food and beverages: \$200 Total: \$1385 less 15% = \$1177.25

Wharves: \$60 Total: \$1237.25

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,124.78

GST: \$112.47

Total Cost: \$1,237.25