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NSD@newspacedesigns.com.au

## **INVOICE**

**Invoice No**: 2630 **Date**: 13 November 2019

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: Mobile: 0407 187 194

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

**Description:** 

KONDOR CRUISE - BALANCE INVOICE - Ref - 19525 Thursday 21st November 2019 515pm - 9.15pm (4 hours) Bucks Day x 20 pax

Pick up: KSW 6 Drop off: KSW 6

Boat Hire @ \$450 x 4 hours = \$1800 Aussie BBQ \$25pp x 20 = \$500 BYO beverages: \$200

Total: \$2500 less 15% = \$2125

Wharves: \$60

Total: \$2185 less Deposit \$500 = \$1685

NEW Account details for payment: New Space Designs Pty Ltd

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

**Cost:** \$1,531.82

**GST:** \$153.18

**Total Cost:** \$1,685.00