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NSD@newspacedesigns.com.au

## **INVOICE**

Invoice No: 2677 Date: 09 December 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 -19092 Saturday 14th December 2019 7.40pm - 11.40pm (4 hour cruise)

Party x 47 guests

Pick up: KSW 8 Drop off: KSW 8

Boat Hire @ \$495 x 4 hours = \$1980 Kondor BBQ @ \$25pp x 47 = \$1175

BYO beverages: \$200

Total: \$3355 less 15% = \$2851.75

Staff for over 40 pax: \$200

Wharves: \$60 Total: \$3111.75

Less Deposit: \$500 = \$2611.75

NEW Account details for payment: New Space Designs Pty Ltd

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

**Cost:** \$2,374.32

**GST**: \$237.43

**Total Cost:** \$2,611.75