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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2694 Date: 27 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 - DEPOSIT INVOICE - Ref - 20073 Sunday 26th January 2020- Australia Day 1pm - 5pm (4 hours) Social Cruise x 47 guests

Pick up: KSW Drop off: KSW

Boat Hire @ \$595 x 4 hours = \$2380 BYO food and beverages: \$200 Total: \$2580 less 15% = \$2193

Wharves: \$60

Staff for 40-47 pax: \$20

Total: \$2453 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