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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2703 **Date**: 15 January 2020

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 - FULL INVOICE - #Ref 20050 SATURDAY 25th January 2019 6pm - 10pm (4 hour cruise) Bucks Party x 47 pax Pick up: Double Bay Drop off: Double Bay

Boat Hire \$ \$495 x 4 = \$1980 BYO Food and Beverages: \$200 \$2180 less 15% = \$1853 Plus Wharves \$150 Plus Staff \$200 Total:\$2203

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$2,002.73

GST: \$200.27

Total Cost: \$2,203.00