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NSD@newspacedesigns.com.au

INVOICE

Invoice No: 2716 Date: 06 February 2020

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

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

Description:

KONDOR CRUISE - DEPOSIT INVOICE - Ref - 20353 Saturday 26th September 2020 12pm - 3pm (3 hours) Hens Party Cruise x 35 guests

Pick up: MOW Drop off: MOW

Boat Hire @ \$450 x 3 hours = \$1350 BYO food and beverages: \$200 Total: \$1550 less 15% = \$1317.50

Wharves: \$60 Total: \$1377.50 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