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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2773 Date: 07 October 2020

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

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

Description:

KONDOR CRUISE - BALANCE INVOICE - Ref - 20894

Previously - Saturday 29th August 2020

New Date: Saturday 10/10/20 5.35pm - 8.35pm (3 hours)

Party x 31 guests

Pick up: KSW 7 Drop off: KSW 7

Boat Hire + BYO F&B + Wharves @ \$1500

Less 15% = \$1275

Less Deposit \$500 = \$775

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$704.55

GST: \$70.45

Total Cost: \$775.00